

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 30/12/24

Page 1

Document No IT5811

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Alphen Tops 36273
Old Village Centre
Main Road
Constantia
VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1 745.16		261.77	2 006.93
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1 454.28		218.14	1 672.42
ORDER BY RIYAAZ ORDER NO. 17151								

Over stocked!
Dael

Full ORAZZ Sold Back
overstock.

DCA 12636

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

Sub Total	3 199.44
Discount @ 0.00%	0.00
Amount Excl Tax	3 199.44
Tax	479.91
Total	3 679.35

Received in good order

Signed _____ Date _____

Print name _____

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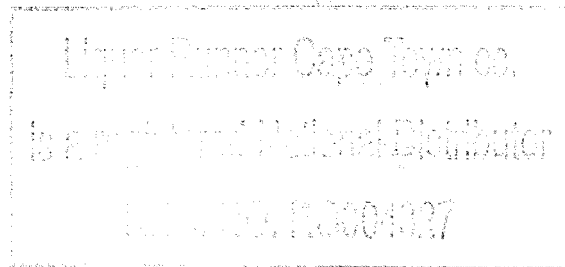
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1452050 2025-01-09 04:13:07

LOAD SHEET Reference - LSID 235422, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: ALPHEN KWIKSPAR (35000)	
Brief Description of Credit:					
Principal Customer Code: SPARWC-T73					

Doc. Date: 2024-12-30		Doc. Ref: IT5811PRO		GRV:		Credit Type: Credit		Invoice Amt: R 3679.36	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	EACH	W5	Client Returned		6		
PRO1011U	Prosecco Brut Bottega 750ml	EA	EACH	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: IT5811PRO (2 Product Type)								12	

Authorized by: _____
[date]

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Credit Note

Date 09/01/25

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Document No IC110320

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