

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

82 Ascot Road
 Milnerton
 7441
 Cape Town



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 09/12/24

Page 1

Document No IT5531

Spar Western Cape Consolidated Account
 P O Box 18294
 Wynberg 7824

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

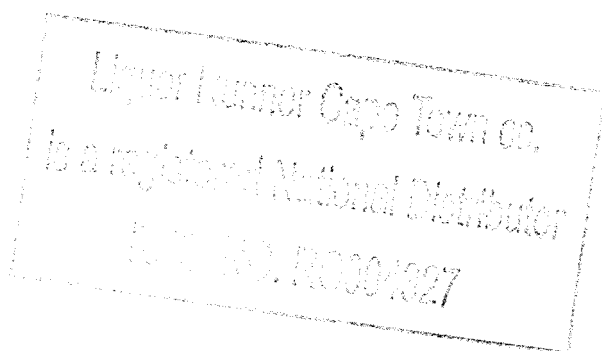
**TERMS: 30 Days from
 Invoice**

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)
1029	LC	Fragolino Bianco Bottega 750ml	1	159.99	159.99		24.00	183.99
1030	LC	Fragolino Rosso Bottega 750ml	1	159.99	159.99		24.00	183.99
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	1	99.00	99.00		14.85	113.85
2080	LC	Bottega Prosecco Rose DOC 200ml Order no 16733-Evelyn	1	99.00	99.00		14.85	113.85



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	517.98
Discount @ 0.00%	0.00
Amount Excl Tax	517.98
Tax	77.70
Total	595.68

Received in good order

Signed _____ Date _____

Print name _____

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1447180 2024-12-11 04:53:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ALPHEN KWIKSPAR (35000)

Brief Description of Credit:

Principal Customer Code: SPARWC-T73

Doc. Date: 2024-12-09 Doc. Ref: IT5531PRO GRV: Credit Type: Credit Invoice Amt: R 595.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1064U	Bottega GoldProsecco -Matt Finish 200ml	EA	EACH	P1	Cancelled by Princip		1
PRO2080U	Bottega Prosecco Rose DOC 200ml	EA	EACH	P1	Cancelled by Princip		1
PRO1029U	Fragolino Bianco Bottega 750ml	EA	EACH	P1	Cancelled by Princip		1
PRO1030U	Fragolino Rosso Bottega 750ml	EA	EACH	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IT5531PRO (4 Product Type)

4

Authorized by: _____

[date]

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82 Ascot Road
Milnerton
7441
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BOTTEGA
VINO E OLIO

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Credit Note

Date 12/12/24

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Document No IC110281

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VAT # 4480134875

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SPARWC	IT5531		KO&MO

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