PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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

BOTTEGA

Credit Note

Date	13/12/24
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Document No	IC110286

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

Super Spar & Tops Aurora 35805
Corner of Aurora and Burton Rd
Aurora
Durbanville
VAT # 4340230699

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT5629		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LC	Vino dell'Amore Bottega 750ml	2	242.38	484.76		72.71	557.47
1051	LC	Bottega Gold Prosecco 750ml	2	495.00	990.00		148.50	1,138.50
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	2	495.00	990.00		148.50	1,138.50
		Order by 58327						

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.

Sub Total		2,464.76
Discount @	0.00%	0.00
Amount Excl Tax		2,464.76
Tax		369.71
Total		2,834.47

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

Received in good order

Signed____________________ Date___________

Print name ______________________________

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1448601 2024-12-14 02:06:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR AURORA

Brief Description of Credit:

Principal Customer Code: SPARWC-T27

Doc. Date: 2024-12-13 **Doc. Ref:** IT5629PRO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2834.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1083U	(Pink Manzoni) Rose Gold Moscato 750ml	EA	EACH	P1	Cancelled by Princip		2
PRO1051U	Bottega Gold Prosecco 750ml	EA	EACH	P1	Cancelled by Princip		2
PRO1013U	Vino dell`Amore Bottega 750ml	EA	EACH	P1	Cancelled by Princip		2
Total Number of Items to be credited on Decument Ref: IT5629PRO (3 Product Type)							6

Authorized by:________________________

[date]

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Tax Invoice

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Chc By Principle.

Liquor Runner Cape Town cc.
Is a registered National Distributor
L/C. NO. RG004327

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