

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 28/11/24

Page 1

Document No T5346

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

Tops Wembley 36142
 Cnr Durban & Main Road
 Riversdale

VAT # 4710285950

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36142 TOPS WEMBLEY		KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LC	Bottega Limoncino-Limoncello 500ml Order by Gershwin	12	290.86	3,490.32		523.55	4,013.87
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*Cash Request
 CMC by Rinkik*

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARWC

Sub Total	3,490.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,490.32
Tax	523.55
Total	4,013.87

Received in good order

Signed _____ Date _____

Print name _____

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Credit Note

Date 28/11/24

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Document No IC110252

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VAT # 4710285950

Account
SPARWC

Your PO Number
IT5346

Tax Reference

Sales Code
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Signed _____ Date _____

Print name _____

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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1444436 2024-11-29 04:45:25

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
Brief Description of Credit:
Principal Customer Code: SPARWC-T75
Customer Name: Tops Wembley 36142

Doc. Date: 2024-11-28 Doc. Ref: IT5346PRO GRV: Credit Type: Credit Invoice Amt: R 4013.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	EACH	P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: IT5346PRO (1 Product Type)							12

Authorized by: _____
[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Tops36142

IT5346PRO

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1444436

PROFUMI DITALIA MARKETING CC

Tops Wembley 36142

EA

PRO1009U Bottega Limoncino-Limoncello 500ml

EACH

EA

12
12

*Approved
for release
- 28/11/24*

Picked By: _____

Checked By: _____

2024/11/28 10:42:39

1/1