

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

BOTTEGA
 MAGNOLIA & BLOSSOM TRADE SHOW

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**

Tax Invoice

Date 23/12/24
 Page 1
 Document No IT5765

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		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Riyaaz	6	290.86	1,745.16		261.77	2,006.93

Care by principle

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.

Sub Total	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

Received in good order

Signed _____ Date _____

Print name _____

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

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

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1450885

2024-12-24 05:42:15

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: 2024-12-23 Doc. Ref: IT5765PRO GRV: Credit Type: Credit Invoice Amt: R 2006.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	EACH	P1	Cancelled by Princip		6
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Total Number of Items to be credited on Document Ref: IT5765PRO (1 Product Type)

6

Authorized by: _____
[date]

1/1

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 Fine Italian Liquors

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Credit Note

Date 23/12/24
 Page 1
 Document No IC110296

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Print name _____

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COMPLETE DAILY IMPORT:

23/12/2024

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
BOOKING	DC Booking				
23/12/2024	TAKEACOM	TAKEAL-02	TAKEALOT CAPE TOWN WAREH	IT5759PRO	R 2,656.43
Summary for 'Route' =	DC Booking (1 deliveries)				
Invoice Totals for Route					R 2,656.43
Tue	DISTRI-LIQ TUESDAY				
23/12/2024	DISSTL	DISTR	DISTRI LIQ CAPE TOWN	IT5770PRO	R 941.85
Summary for 'Route' =	DISTRI-LIQ TUESDAY(1 deliveries)				
Invoice Totals for Route					R 941.85
Tue	MILNERTON				
23/12/2024	TOP169	SPARWC-SC7	TOPS AT SPAR CENTURY VILLAG	IT5762PRO	R 2,776.35
Summary for 'Route' =	MILNERTON(1 deliveries)				
Invoice Totals for Route					R 2,776.35
Tue	NGFTUE				
23/12/2024	NOR003	STEV1-04	NORMAN GOODFELLOWS PAARD	IT5771PRO	R 1,937.52
Summary for 'Route' =	NGFTUE(1 deliveries)				
Invoice Totals for Route					R 1,937.52
Thu	PAARL				
23/12/2024	TOPS@VIN	SPARWC-S02	TOPS AT SPAR THE VINEYARD	IT5764PRO	R 1,003.47
Summary for 'Route' =	PAARL(1 deliveries)				
Invoice Totals for Route					R 1,003.47
Fri	SOMERSET WEST				
23/12/2024	TOP@HEL	SPARWC-A01	TOPS AT SPAR HELDERVUE	IT5763PRO	R 3,242.79
Summary for 'Route' =	SOMERSET WEST(1 deliveries)				
Invoice Totals for Route					R 3,242.79
Fri	STRAND 2				
23/12/2024	PPFGOR	PNP-346	PNP FAMILY GORDONS BAY	IT5760PRO	R 1,199.91
Summary for 'Route' =	STRAND 2(1 deliveries)				
Invoice Totals for Route					R 1,199.91
Wed	WATERFRONT				
23/12/2024	SUPSPASEP	SPARWC-S01	SPAR TOPS SEA POINT	IT5768PRO	R 4,871.40
Summary for 'Route' =	WATERFRONT(1 deliveries)				
Invoice Totals for Route					R 4,871.40
Wed	WYNBERG 2				
23/12/2024	ULTWYN2	ULTRAL-UL3	ULTRA LIQUORS WYNBERG	IT5767PRO	R 1,672.42
23/12/2024	ALPHEN	SPARWC-T73	ALPHEN KWIKSPAR (35000)	IT5766PRO	R 2,006.93
23/12/2024	ALPHEN	SPARWC-T73	ALPHEN KWIKSPAR (35000)	IT5765PRO	R 2,006.93
Summary for 'Route' =	WYNBERG 2(3 deliveries)				
Invoice Totals for Route					R 5,686.28
Summary for 'Date' = 23-12-2024 (11 deliveries)					
Total Invoice Value of Batch					R 24,316.00