

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 30/07/24

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Document No IT3300

Spar KZN DropshipmentAccount
Spar KZN Dropshipment Account
P O Box 371
Mt Edgecombe
4300
Vendor # 5000673

**TERMS: 30 Days from
Invoice**

Deliver to

Tops Glenore 11237
Shop 1 Glenore Centre
36 Drive Glenashly
North Durban
Vat # 4420250005

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11237 TOPS GLENORE		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
1011	LDB	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
Order by Petros								

Liquor Runners Durban
DEBRIEFED

GLENORE KWIKSPAR
SPAR A/C No: 11237
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 02/08/2024 GRV. No: 235163
In the event of queries our claim no/s.....
.....Refers.

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: SPARKN

Sub Total	2,036.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,036.00
Tax	305.40
Total	2,341.40

Received in good order

Signed _____ Date _____

Print name _____