

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 06/08/24

Page 1

Document No IT3359

Liquor Runner Durban
 Signed: DEBRIDED

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

TERMS: 30 Days from Invoice

Deliver to

Ballito Food Enterprises (Pty)
 t/a Tops Lifestyle 11096
 Shop48 Ballito Lifestyle Centr
 Ballito, Durban
 VAT No: 4820101436

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11096 TOPS LIFESTYLE		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	12	99.00	1,188.00		178.20	1,366.20
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1084	LDB	Bottega Extra Dry Millesimato 750ml	6	149.99	877.44	2.50	131.62	1,009.06
2086	LDB	Bottega Grappa Bianco Aldo 1L	3	439.99	1,319.97		198.00	1,517.97
Item 2086 on Back order Order by Richard								

TOPS AT LIFESTYLE
 SPAR A/C No: 11096

GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 08/08/2024 GRV No: 253655
 In the event of queries our claim no./s *1040* refers
 Time from: 10:19 To: *1040*

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	4,345.35
Discount @ 0.00%	0.00
Amount Excl Tax	4,345.35
Tax	651.81
Total	4,997.16

Received in good order

Signed _____ Date _____

Print name _____

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Credit Note

Date 12/08/24

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Document No IC110110

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Spar KZN Dropshipment Account
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Mt Edgecombe
4300
Vendor # 5000673

**TERMS: 30 Days from
Invoice**

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VAT No: 4820101436

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SPARKN	IT3359		LH&KO

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2086	LDB	Bottega Grappa Bianco Aldo 1L Item 2086 on Back order Order by Richard CIm no 11096/255655	3	439.99	1,319.97		198.00	1,517.97

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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	1,319.97
Discount @ 0.00%	0.00
Amount Excl Tax	1,319.97
Tax	198.00
Total	1,517.97

Received in good order

Signed _____ Date _____

Print name _____

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Cape Town**BOTTEGA**CK: 200512646223
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Sub Total	1,319.97
Discount @ 0.00%	0.00
Amount Excl Tax	1,319.97
Tax	198.00
Total	1,517.97

Received in good order

Signed _____ Date _____

Print name _____

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6610

2024-08-08 18:08:12

LOAD SHEET Reference - LSID 394, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR LIFESTYLE BAL	
Brief Description of Credit:					
Principal Customer Code: SPARKN-06					

Doc. Date: 2024-08-06 Doc. Ref: IT3359PRO GRV: 255655 Credit Type: Part Credit Invoice Amt: R 4997.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2086	Bottega Grappa Bianco Aldo 1L	EA	6 x 1L	HS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IT3359PRO (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0848

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Msimi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>394</u>	VEHICLE REG No:	<u>FZW603FS</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Tops Lifestyle (Profumi)</u>					
2)	<u>Bottega Green Banco Aldo ILT</u>		<u>3</u>			<u>No Stock</u>
3)						<u>IT 3359 PKD</u>
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Lohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM
NO.

255655

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle@retail.spar.co.za

CLAIM

SUPPLIER: *Profumi D'Italia Market* ACCOUNT CODE: *ops Lifestyle* DATE: *08/8/2011*

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
BOTTLEGRAPPA BIANCO	2086	3	439 99	1319 97
ALDO IL7				

TOTAL CLAIM (excl)	1319 97
TOTAL VAT	198 00
TOTAL CLAIM (Incl)	1517 97

OVERCHARGE		CLAIM RAISED BY	<i>RICHARD</i>	VEHICLE REGISTRATION NUMBER	<i>FZW 603 B</i>
SHORT DELIVERED	<i>X</i>	INV/DEL NO.	<i>IT 3359</i>	DRIVER'S IDENTITY NUMBER	<i>KELC</i>
RETURNS:		GRV NO.	<i>501</i>	DRIVER'S CONTACT NUMBER	<i>0790306177</i>
POOR QUALITY				GOODS UPLIFTED BY	<i>91082655/68088</i>
EXPIRED STOCK				SIGNATURE	<i>[Signature]</i>
NOT ORDERED					
OTHER :					

STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981

Felnih (Pty) Ltd, Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745

BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436