

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

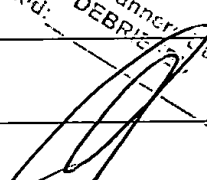
82 Ascot Road
 Milnerton
 7441
 Cape Town

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 21/08/24
 Page 1
 Document No IT4088

Liquor Runner
 Signed: DEBRIG


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

TERMS: 30 Days from Invoice

Deliver to

Tops Salta 80622
 Shop 4, Marine Walk
 Umdloti
 VAT # 4660305055

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	80622 TOPS SALTA		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
		Order by Andile						

SUPPLIER'S RECEIPT

GOODS RECEIVED BY: Andile (Name)
 SIGNATURE: [Signature]
 DATE: 23/08/24
 In the event of a dispute, the receipt shall be valid.

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: SPARKN

Sub Total	2,414.22
Discount @ 0.00%	0.00
Amount Excl Tax	2,414.22
Tax	362.13
Total	2,776.35

Received in good order

Signed _____ Date _____

Print name _____