

**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 23/08/24

Page 1

Document No IT4100

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

**TERMS: 30 Days from  
Invoice**

Deliver to

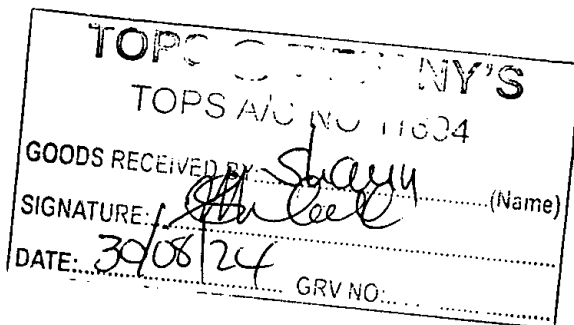
Tops Tiffany 11317  
Old Main Rd & Salt Rd  
Durban

VAT Reg: 4560212817

|         |                    |               |            |
|---------|--------------------|---------------|------------|
| Account | Your PO Number     | Tax Reference | Sales Code |
| SPARKN  | 11317 TOPS TIFFANY |               | LH         |

| Code | Store | Description                                           | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1081 | LDB   | Bottega Millesimato Spumante Brut 750ml               | 6        | 159.99     | 959.94             |       | 143.99 | 1,103.93        |
| 1084 | LDB   | Bottega Extra Dry Millesimato 750ml<br>Order by Shoba | 6        | 149.99     | 899.94             |       | 134.99 | 1,034.93        |

Liquor - Durban  
Debriefed



**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        | 1,859.88 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1,859.88 |
| Tax              | 278.98   |
| Total            | 2,138.86 |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_