PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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

Liquor Runners Durban
Signed: DEBRIEFED

Date	26/08/24
Page	1
Document No	IT4119

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

03/09/24 Randile

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LDB	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
2016	LDB	Bottega Prosecco Brut DOC 200ml	6	88.00	528.00		79.20	607.20
		Order by Petros						

GLENORE KWIKSPAR
SPAR A/C No: 11237
GOODS RECEIVED BY: Randile (Name)
SIGNATURE:
DATE: 30/08/24 GRV. No: 235892
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.

Sub Total		1,427.94
Discount @	0.00%	0.00
Amount Excl Tax		1,427.94
Tax		214.19
Total		1,642.13

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

Received in good order

Signed____________ Date__________

Print name ____________

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Shop 1 Glenore Centre
36 Drive Glenashly
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Vat # 4420250005

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SPARKN	11237 TOPS GLENORE		LH

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1084	LDB	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
2016	LDB	Bottega Prosecco Brut DOC 200ml	6	88.00	528.00		79.20	607.20
		Order by Petros						

GLENORE KWIKSPAR
SPAR A/C No: 11237
GOODS RECEIVED BY: Sandh (Name)
SIGNATURE:
DATE: 30/08/24 GRV. No: 235892
In the event of queries our claim no/s.........
.........Refers.

Payment is due strictly as per account terms.
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A handling fee of R75.00 will be charged on all returns.

Sub Total	1,427.94
Discount @ 0.00%	0.00
Amount Excl Tax	1,427.94
Tax	214.19
Total	1,642.13

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

Received in good order

Signed__________ Date__________

Print name __________

PROFUMI D'ITALIA MARKETING CC
Impörters & Distribuors of Italian liquors

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Milnerton
7441
Cape Town

BOTTEGA

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CELL: 0027 81 357 0419
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Accounts: accounts@profumi.co.za

Credit Note

Date	02/09/24
Page	1
Document No	IC110129

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	IT4119		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2016	LDB	Bottega Prosecco Brut DOC 200ml Order by Petros Clm no 11237/809738	6	88.00	528.00		79.20	607.20

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		528.00
Discount @	0.00%	0.00
Amount Excl Tax		528.00
Tax		79.20
Total		607.20

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

Received in good order

Signed________________ Date__________

Print name ______________________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 809738

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Bottega
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Glenore 11237
(Retailer)

In respect of your Invoice Nos. R.E

DATE: 30/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6 X	R88.00	Bottega Prosecco	Brut ·	R528	00	
		DOC	200ML			
				528	00	
				79	20	
			R	607	20	

FASTPRINT

Siyanda - FFV 286 FS
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0935

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	681	VEHICLE REG No:	FLV 786 FS

CUSTOMER		DATE RECEIVED	31-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hops Ellepark (BSW)					
2) FireBall Black 50ML		3			NotOrdered
3)					1 CASE DAMAGE
4)					only outer Box
5)					INV00259906.
6)					
7) Hops The Ridge (FLARE)					
8) ERDINGER NON ALC	1				NOT ORDERED
9)					FIN164910
10)					
11) Hops to Midway Crossing (KWV)					
12) Hooch Blast B/Currant 275ML	1				SHORT Del No:
13)					Returned
14)					A111SS78 D
15)					
16) Hops GLENORE ([illegible])					
17) Bottega Prosecco Brut Gold 200M		6			Close Pack
18)					3 Prosecco Brut 3 Ros
19)					Returned
20)					IT4119 PRO
PALET CONTROL: GKN BLUE #1					1 Rose label DA
OTHER					D/C
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0935

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 681	VEHICLE REG No: FLV 786 B

CUSTOMER	

DATE RECEIVED	31-08 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Ellis Park (BSK)					
2) FIREBALL Black 50ML		3			NOT ORDERED
3)					1 CASE DAMAGE
4)					only outer box
5)					INV00259906.
6)					
7) Pops The Ridge (FLARE)					
8) ERDINGER NON ALC.	1				NOT ORDERED
9)					FIN164910
10)					
11) Shoprite Midway Crossing (KWV)					
12) Hooch Blast Blackcurrant 275ML	1				SHORT Del Not
13)					Returned
14)					A111SS78 D/C
15)					
16) PS GLENORE ~~(Pickn Pay)~~					
17) Bottega Prosecco Brut Gold 200ML		6			Cross Pick
18)					3 Prosecco Brut 3 Rose
19)					Returned
20)					IT4119 PRO
PALET CONTROL: GKN BLUE #1					1 Case LABEL DAMAGE
OTHER					D/C
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; 1 PAGE; 2

Clairwood Logistics Park
Basil February Road
Mobeni East-
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10929 2024-08-31 14:19:19

LOAD SHEET Reference - LSID 681, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR GLENORE

Brief Description of Credit:

Principal Customer Code: SPARKN-30

Doc. Date: 2024-08-26 **Doc. Ref:** IT4119PRO **GRV:** 235892 **Credit Type:** Part Credit **Invoice Amt:** R 1642.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2016	Bottega Prosecco Brut DOC 200ml	EA	24 x 200ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: IT4119PRO (1 Product Type) 6

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48737

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	FSR 812 FS

CUSTOMER	

DATE RECEIVED	03/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bottega millisimato Brut	1				Swop from Cust
2)					
3)					
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: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 809738

SPAR

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SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: BOTTEGA
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: GLENORE 11237
(Retailer)

In respect of your Invoice Nos. R.E

DATE: 30/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6 X	R88.00	Bottega Prosecco	Brut	R528	00	
		DOC	200ML		"	
				528	00	
				79	20	
			R	607	20	

FASTPRINT

Siyanda - FRV 286 FS
Representative

SPAR Retailer