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	27/08/24
Page	1
Document No	IT4146

Spar KZN DropshipmentAccount

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

TERMS: 30 Days from Invoice

Deliver to

Tops Kensington 10072
53A Kensington Drive
Durban North
4051
VAT Reg: 4180175251

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	10072 TOPS KENSINGTON		LH

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	935.94	2.50	140.39	1,076.33
1084	LDB	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
		Order by Thembe						

TOPS AT KENSINGTON SQUAR.
A\C NO..................
GOODS RECEIVED BY..........(NAME)
SIGNATURE..................
DATE. 31/08/24 .....GRV NO. 3535..
In the event of queries our claim no/s..........
....refer/s

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	3,290.16
Discount @ 0.00%	0.00
Amount Excl Tax	3,290.16
Tax	493.52
Total	3,783.68

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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Credit Note

Date	02/09/24
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53A Kensington Drive
Durban North
4051
VAT Reg: 4180175251

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	IT4146		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LDB	Bottega Millesimato Spumante Brut 750ml Order by Thembe Clm no 10072/820528	6	159.99	935.94	2.50	140.39	1,076.33

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	935.94
Discount @ 0.00%	0.00
Amount Excl Tax	935.94
Tax	140.39
Total	1,076.33

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 ________________________

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 - CR11089   2024-08-31 14:25:05

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 KENSINGTON S

Brief Description of Credit:

Principal Customer Code: SPARKN-04

Doc. Date: 2024-08-27 **Doc. Ref:** IT4146PRO **GRV:** 535 **Credit Type:** Part Credit **Invoice Amt:** R 3783.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1081	Bottega Millesimato Spumante Brut 750ml	EA	6 x 750ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: IT4146PRO (1 Product Type)							1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0936

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: 68 1	VEHICLE REG No: FRJ 286 FS

CUSTOMER	

DATE RECEIVED	31 08 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Kensington (Returned)					
2) 1081 Bottega Millesimato Brut	1				Cross Pick
3)					1084 DRV Returned
4)					IT4146
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: [signature] DRIVER:

TIME COMPLETED: PAGE; 2 PAGE; 2

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 820528

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: Tops Kensington
(Retailer)

In respect of your Invoice Nos. ______

DATE: 31/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 Case	6	Bottega Suavante Brut	~~159.99~~ 140.39	~~959~~ 935	~~94~~ 94	
				140	39	VAT
			R	1076	33	

FRV 286 FS

Representative

SPAR Retailer

FASTPRINT