

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 04/09/24

Page 1

Document No IT4215

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

**TERMS: 30 Days from
 Invoice**

Deliver to

Tops Mt Edgecombe 11315
 The Homestead
 1 Finders Drive
 Mt Edgecombe
 Vat # 4120187218

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11315 TOPS MT EDGEcombe		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	1 ✓	290.86	290.86		43.63	334.49
1011	LDB	Prosecco Brut Bottega 750ml	6 ✓	242.38	1,454.28		218.14	1,672.42
1051	LDB	Bottega Gold Prosecco 750ml	1 ✓	495.00	495.00		74.25	569.25
1056	LDB	Grappa Gianduia (hazelnut choc) 500ml	1 ✓	290.86	290.86		43.63	334.49
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	3 ✓	99.00	297.00		44.55	341.55
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6 ✓	159.99	935.94	2.50	140.39	1,076.33
2080	LDB	Bottega Prosecco Rose DOC 200ml Order by Terry	2 ✓	99.00	198.00		29.70	227.70

Liquor Runners Durban
 DEBRIEFED

Signed: _____

MT EDGEcombe KWIKSPAR
SPAR A/C No. 11315

GOODS RECEIVED BY: WAVEA (Name)

SIGNATURE: [Signature]

DATE: 6/9/24 GRV No: C5905

In the event of queries our claims 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.

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	3,961.94
Discount @ 0.00%	0.00
Amount Excl Tax	3,961.94
Tax	594.29
Total	4,556.23

Received in good order

Signed _____ Date _____

Print name _____