

Liquor Refiners Durban  
Signed: *[Signature]* DATED

**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors of Italian Liquors**

82 Ascot Road  
Milnerton  
7441  
Cape Town



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: 23/09/24

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Document No: IT4395

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

| Account | Your PO Number             | Tax Reference | Sales Code |
|---------|----------------------------|---------------|------------|
| SPARKN  | 11315 TOPS MT<br>EDGEcombe |               | LH         |

| Code | Store | Description                                       | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|---------------------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 2016 | LDB   | Bottega Prosecco Brut DOC 200ml<br>Order by Terry | 24       | 88.00      | 2,112.00           |       | 316.80 | 2,428.80        |

**MT EDGEcombe KWIKSPAR**  
**SPAR A/C No. 11315**  
GOODS RECEIVED BY *NACON* (Name)  
SIGNATURE *[Signature]*  
DATE *22/9/24* GRV No *C6676*  
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        | 2,112.00 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2,112.00 |
| Tax              | 316.80   |
| Total            | 2,428.80 |

Received in good order.

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

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