

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 07/10/24

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Document No IT4529

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

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
Order by Petros								

Liquor Runners Durban
 DEBRUIZED
 Signed: _____

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 11/10/24 GRV. No: 237320
 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.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655
 FNB Tableview Please use your account code as your reference
 Acc No: 62096729 169 for payments: SPARKN

Sub Total	1,541.66
Discount @ 0.00%	0.00
Amount Excl Tax	1,541.66
Tax	231.25
Total	1,772.91

Received in good order

Signed _____ Date _____

Print name _____