

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

32 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

BOTTEGA

Tax Invoice

Date 16/10/24

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Document No IT4667

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 Lillies Quarter 11724
 Unit B1
 12-16 Old main Road
 Hillcrest
 VAT 4300288174

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11724 TOPS LILLIES QUATER		LH&KO

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
2027	LDB	Bottega Grappa Barricata 1L	2	469.00	938.00		140.70	1,078.70
2081	LDB	Bottega Prosecco Rose DOC 750ml	3	242.38	727.14		109.07	836.21
Order by Mbali								

Liquor Runners Durban
 DEBITED
 Signed: *[Signature]*

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: *Vikash* (Name)

Signature: *[Signature]*

Date: 24/10/24 GRV No: 9256

In this event or queries, our claim number is

Please forward statements to:
 Statements@lilliestops.co.za

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	2,246.86
Discount @ 0.00%	0.00
Amount Excl Tax	2,246.86
Tax	337.03
Total	2,583.89

Received in good order

Signed _____ Date _____

Print name _____

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