

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 12/11/24

Page 1

Document No IT5113

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

**TERMS: 30 Days from
Invoice**

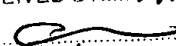
Deliver to

Tops Mt Edgecombe 11315
The Homestead
1 Flinders 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)
1011	LDB	Prosecco Brut Bottega 750ml Order by Terry	6	242.38	1,454.28		218.14	1,672.42

Liquor Runners Durban
DEBRIEFED
Signed: 

MT EDGEcombe KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: WAVEOL (Name)
SIGNATURE: 
DATE: 15/11/24 GRV No: C8572
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	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

Received in good order

Signed _____ Date _____

Print name _____