

**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

**BOTTEGA**

**Tax Invoice**

Date 26/11/24

Page 1

Document No IT5328

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

**TERMS: 30 Days from  
Invoice**

**Deliver to**

Tops Umhlanga 11134  
Shop 1A  
189 Ridge Rd,  
Umhlanga Rocks, Durban  
VAT No: 4360196473

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11134 TOPS UMHLANGA		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1084	LDB	Bottega Extra Dry Millesimato 750ml Order by Ravesh	6	149.99	899.94		134.99	1,034.93

*Rejected*  
*no stock*

**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	3,314.16
Discount @ 0.00%	0.00
Amount Excl Tax	3,314.16
Tax	497.12
Total	3,811.28

Received in good order

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

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

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**BOTTEGA**

**Credit Note**

Date 04/12/24

Page 1

Document No IC110262

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 4300  
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Signed \_\_\_\_\_ Date \_\_\_\_\_

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR36593

2024-12-03 16:45:22

LOAD SHEET Reference - LSID 2159, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ258VGP	UD 80	6			
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: SPARKN-08

Doc. Date: 2024-11-26 Doc. Ref: IT5328PRO GRV: Credit Type: Credit Invoice Amt: R 3811.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1084U	Bottega Extra Dry Millesimato 750ml	EA	6 x 750ml	W5	Client Returned		6
PRO1081U	Bottega Millesimato Spumante Brut 750ml	EA	6 x 750ml	W5	Client Returned		6
PRO1011U	Prosecco Brut Bottega 750ml	EA	6 x 750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IT5328PRO (3 Product Type) 18

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2628

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2159

VEHICLE REG No:

BZ 250VGP

CUSTOMER

1089 PT Spar umhlango

DATE RECEIVED

3/12/24

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bottega Day M. LUSTINATO 750		6			113328 Pao
2) Bottega M. LUSTINATO SPARK 750		6			Client Returned
3) VINO SECCO Bottega 750		6			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: