

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 24/12/24

Page 1

Document No IT5778

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

**TERMS: 30 Days from
Invoice**

Deliver to

Ballito Food Enterprises (Pty)
t/a Tops Lifestyle 11096
Shop48 Ballito Lifestyle Centr
Ballito, Durban
VAT No: 4820101436

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11096 TOPS BALLITO		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
P1691	LDB	Santero Aperitivo Orange 750ml Order by Richard	6	173.90	1,043.40		156.51	1,199.91

TOPS AT LIFESTYLE

SPAR A/C No: 11096

GOODS RECEIVED BY: Ishaa (Name)

SIGNATURE: [Signature]

DATE: 03/01/25 GRV No: 2286

In the event of queries our claim no./s

refers

Time from: 07:45 To: 08:00

For Suppliers Durban
DEPOSITED

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	1,043.40
Discount @ 0.00%	0.00
Amount Excl Tax	1,043.40
Tax	156.51
Total	1,199.91

Received in good order

Signed _____ Date _____

Print name _____