

**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 30/12/24

Page 1

Document No IT5826

Spar KZN DropshipmentAccount  
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 QUARTE		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LDB	Bottega Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50
1083	LDB	(Pink Manzoni) Rose Gold Moscato 750ml Order by Vamo	6	495.00	2,970.00		445.50	3,415.50

**TOPS@LILLIES QUARTERS**

SPAR A/C NO: 11724

Goods Received: Vikasb (Name)

Signature: [Signature]

Date: 2/1/25 GRV No: 9687

In this event or queries our claim number is

Liquor Runners Durban  
Signed: DEBRIETD

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.

**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	5,940.00
Discount @ 0.00%	0.00
Amount Excl Tax	5,940.00
Tax	891.00
Total	6,831.00

Received in good order

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

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