

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: 07/01/25
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 Document No: IT5912

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 Finders 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)
1006	LDB	Bottega Fior di Latte (White Choc) 500ml	1	290.86	290.86		43.63	334.49
1009	LDB	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
1056	LDB	Grappa Gianduia (hazelnut choc) 500ml	1	290.86	290.86		43.63	334.49
2030	LDB	Bottega Vino Dell Amore 200ml Order by Terry	3	88.00	264.00		39.60	303.60

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 MB*

LIQUOR RUNNERS Durban
DEBRIEFED

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
 GOODS RECEIVED BY: NAVEDA (Name)
 SIGNATURE: _____
 DATE: 10/1/25 GRV No: 5271
 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.

Sub Total	1,427.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,427.44
Tax	214.12
Total	1,641.56

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC
 First National Bank : Universal Branch Code 250 655
 FNB Tableview Please use your account code as your reference
 Acc No: 62096729 169 for payments: SPARKN

Received in good order
 Signed _____ Date _____
 Print name _____