

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	07/03/25
Page	1
Document No	IT6472

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 Hillcrest 11291
 Hillgate Centre
 Old Main Rd
 Hillcrest 3610
 VAT No: 4260278330

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11291 TOPS HILLCREST		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml ✓	6 ✓	290.86	1,745.16		261.77	2,006.93
1011	LDB	Prosecco Brut Bottega 750ml ✓	3 ✓	242.38	727.14		109.07	836.21
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml ✓	6 ✓	99.00	594.00		89.10	683.10
1088	LDB	Bottega Extra Dry Prosecco DOC 750ml ✓	3 ✓	242.38	727.14		109.07	836.21
1130	LDB	Bottega Millesimato Brut 200ml ✓	3 ✓	78.00	234.00		35.10	269.10
2016	LDB	Bottega Prosecco Brut DOC 200ml ✓	6 ✓	88.00	528.00		79.20	607.20
2030	LDB	Bottega Vino Dell Amore 200ml ✓	6 ✓	88.00	528.00		79.20	607.20
2086	LDB	Bottega Grappa Bianco Aldo 1L ✓	2 ✓	439.99	879.98		132.00	1,011.98

Order by Mark

HILLCREST TOPS
 SPAR A/C NO. 11291

GOODS RECEIVED BY: MARK (Name)
 SIGNATURE: mark
 DATE: 13/03/25 GRV No. 136
 (In the event of queries our claim no/s.....
 refer/s.....)

Claim: Z204

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: SPARKN

Sub Total	5,963.42
Discount @ 0.00%	0.00
Amount Excl Tax	5,963.42
Tax	894.51
Total	6,857.93

Received in good order

Signed _____ Date _____

Print name _____

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Credit Note

Date: 14/03/25
 Page: 1
 Document No: IC110384

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

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Deliver to

Tops Hillcrest 11291
 Hillgate Centre
 Old Main Rd
 Hillcrest 3610
 VAT No: 4260278330

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	IT6472		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1088	LDB	Bottega Extra Dry Prosecco DOC 750ml Order by Mark CIm no 11291/2204	3	242.38	727.14		109.07	836.21

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: SPARKN

Sub Total	727.14
Discount @ 0.00%	0.00
Amount Excl Tax	727.14
Tax	109.07
Total	836.21

Received in good order

Signed _____ Date _____

Print name _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63628

2025-03-14 08:02:24

LOAD SHEET Reference - LSID 3639, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR HILLCREST	
Brief Description of Credit:					
Principal Customer Code: SPARKN-16					

Doc. Date: 2025-03-07 Doc. Ref: IT6472PRO GRV: Signed Credit Type: Part Credit Invoice Amt: R 6857.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1088U	Bottega Extra Dry Prosecco DOC 750ml	EA	6 x 750ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IT6472PRO (1 Product Type) 3

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1415

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

DRIVER NAME SM62

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3639</u>	VEHICLE REG No: <u>FXV 279FS</u>

CUSTOMER	<u>Tops At Spar Hill</u>	DATE RECEIVED	<u>14/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VOTTEGA EXTRA DRY 750</u>		<u>3</u>			<u>no stock</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

