

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 26/03/25

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Document No IT6615

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

TERMS: 30 Days from Invoice

Deliver to

Tops Umdloti 11412
 Shop1 ,Main Road
 Umdloti Beach

Vat # 4310146164

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11412 TOPS UMDLOTI		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1011	LDB	Prosecco Brut Bottega 750ml Order by Shunta	2	242.38	484.76		72.71	557.47
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LIQUOR RUNNERS DURBAN
DEBRIEFED

SILVER MEADOW TRADING (PTY) LTD.
 T A UMDLOTI KWIKSPAR & TOPS
 REGISTRATION NO: 2010 002326-0
 VAT : 4100263518 A C NO : 11412

DATE: 29-03-2025
 TIME: _____

DATE:	29-03-2025
GRV NUMBER	
RECEIVED BY	<i>Shunta</i>
SIGNED	<i>[Signature]</i>

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	484.76
Discount @ 0.00%	0.00
Amount Excl Tax	484.76
Tax	72.71
Total	557.47

Received in good order
 Signed *[Signature]* Date 29/03/2025
 Print name Veronica