

**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors of Italian liquors**

82 Ascot Road  
 Milgerton  
 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	14/04/25
Page	1
Document No	IT6818

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 EDGECOMBE		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1040	LDB	Aerotude The Original Flyer Whisky 750ml	1 ✓	399.13	399.13		59.87	459.00
1041	LDB	Aerotude Beachside Days 750ml	1 ✓	346.96	346.96		52.04	399.00
1042	LDB	Aerotude Ruby Spice 750ml	1 ✓	346.96	346.96		52.04	399.00
1043	LDB	Aerotude Fynbosity 750ml	1 ✓	399.13	399.13		59.87	459.00
1045	LDB	Aerotude Karoo Kiss Agave 750ml order by TERRY	1 ✓	451.30	451.30		67.70	519.00

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

**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	1,943.48
Discount @ 0.00%	0.00
Amount Excl Tax	1,943.48
Tax	291.52
<b>Total</b>	<b>2,235.00</b>

Received in good order  
 Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Print name \_\_\_\_\_

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**Credit Note**

Date 24/04/25  
 Page 1  
 Document No IC110441

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4015

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4158</u>	VEHICLE REG No:	<u>HGH 697 FS</u>
CUSTOMER		DATE RECEIVED	<u>20-04-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blind Tiger London Dry 750ml</u>		<u>1</u>	<u>NOT</u>	<u>ordered</u>	
2) <u>Bledlow Original Gin 750ml</u>		<u>6</u>			<u>INV-206662 TO</u>
3)					
4) <u>FULL INVOICE RETURNED</u>					<u>Client rejected the stock (IT 6818 PRO)</u>
5) <u>Gordon's Dry Gin (750ml)</u>	<u>10</u>				
6) <u>Johnnie Walker Black 124 (750ml)</u>	<u>2</u>				
7) <u>Johnnie Walker Red (750ml)</u>	<u>10</u>				
8) <u>Smirnoff 1212 1L NEW PACK</u>	<u>10</u>				
9) <u>Smirnoff 1212 200ml NEW PACK</u>	<u>75</u>				<u>Client returned (INV 00476571)</u>
10) <u>Smirnoff 1212 500ml NEW PACK</u>	<u>20</u>				
11) <u>Smirnoff 1212 750ml NEW PACK</u>	<u>150</u>				
12) <u>Smirnoff Ice Pine Twist 440ml</u>	<u>90</u>				
13) <u>Aperol</u>	<u>1</u>				
14) <u>Bulldog Gin</u>		<u>3</u>			
15) <u>Cinzano Tospiciz</u>	<u>2</u>				
16) <u>Courvoisier VS</u>		<u>3</u>			
17) <u>Sky Infusion Citrus (750ml)</u>		<u>6</u>			<u>NOT ordered (IN 153038 Com)</u>
18) <u>Sky Infusion Passion Fruit (750ml)</u>	<u>1</u>				
19) <u>Sky Infusion Raspberry (750ml)</u>		<u>6</u>			
20) <u>Sky Vodka (750ml)</u>	<u>2</u>				
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Stasico</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR72810**

**2025-04-20 11:13:07**

LOAD SHEET Reference - LSID 4158, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

**Reason for Credit: Client Returned**

**Customer Name: TOPS AT SPAR MOUNT EDGE**

**Brief Description of Credit:**

**Principal Customer Code: SPARKN-26**

**Doc. Date: 2025-04-14 Doc. Ref: IT6818PRO GRV: Credit Type: Credit Invoice Amt: R 2235**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1041U	Aerotude Beachside Days 750ml	EA	6 X 750ML	W5	Client Returned		1
PRO1043U	Aerotude Fynbosity 750ml	EA	6 X 750ML	W5	Client Returned		1
PRO1045U	Aerotude Karoo Kiss Agave 750ml	EA	6 X 750ML	W5	Client Returned		1
PRO1042U	Aerotude Ruby Spice 750ml	EA	6 X 750ML	W5	Client Returned		1
PRO1040U	Aerotude The Original Flyer Whisky750ml	EA	6 X 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: IT6818PRO (5 Product Type) 5**

**Authorized by: \_\_\_\_\_**

**[date]**