

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: 16/04/25
 Page: 1
 Document No: IT6840

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

Deliver to

Tops @ Riverside 11762
 Shop 8 & 8a Park Boulevard
 11 Brownsdrift Rd, Riverside,
 Umgeni Park, Durban
 VATNo:4680290261

TERMS: 30 Days from Invoice

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11762 TOPS @ RIVERSIDE		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1013	LDB	Vino dell'Amore Bottega 750ml Order by Dhayalan	6	259.35	1,556.10		233.42	1,789.52
------	-----	--	---	--------	----------	--	--------	----------

Liquor Runners Durban
~~DEBRIEFED~~
 Signed _____

Order
[Signature]

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.

Sub Total	1,556.10
Discount @ 0.00%	0.00
Amount Excl Tax	1,556.10
Tax	233.42
Total	1,789.52

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 _____

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Credit Note

Date 29/04/25

Page 1

Document No IC110448

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Received in good order
 Signed _____ Date _____
 Print name _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4088

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

DRIVER NAME welcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Fire Vehicle)			
LOAD SHEET No:	<u>4243</u>	VEHICLE REG No:	<u>FZW603 FS</u>

CUSTOMER		DATE RECEIVED	<u>27.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunningdale Liquors (BSK)</u>					1
2) <u>Royal Flush Amber</u>		3			NOT ORDERED
3) <u>Prosecco Plain</u>		1			INV00282620
4)					
5) <u>Popo Riverside (CLM)</u>					
6) <u>SADKO Exclusive</u>		1			SHORT DEL
7)					STOCK RETURNED
8)					PS111207585
9)					
10) <u>Shoreline Midway Crossing (CLM)</u>					
11) <u>Newman VS Deluxe</u>	1				SHORT DEL
12)					STOCK RETURNED
13)					B111207584
14)					
15) <u>Popo Riverside (HALEWOOD)</u>					
16) <u>Masgrave Pink 50ML</u>	2				NOT ORDERED
17)					H001925548
18)					
19) <u>Popo Riverside (Prosecco)</u>					
20) <u>VINO DEL AMORE Bottega</u>		6			NOT ORDERED
PALET CONTROL: GKN BLUE #1					IT 6840 PICO
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73851 2025-04-27 09:58:09

LOAD SHEET Reference - LSID 4243, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: SPARKN-05

Doc. Date: 2025-04-16 **Doc. Ref:** IT6840PRO **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1789.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1013U	Vino dellAmore Bottega 750ml	EA	6 x 750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IT6840PRO (1 Product Type) 6

Authorized by: _____

[date]