

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 02/01/24

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Document No IT1128

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

**TERMS: 30 Days from
 Invoice**

Deliver to

Tops Umhlanga 11134
 Shop 1A
 189 Ridge Rd,
 Umhlanga Rocks, Durban
 VAT No: 4360196473

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11134 TOPS UMHLANGA		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	2 ✓	260.86	521.72		78.26	599.98
1056	LDB	Grappa Gianduia (hazelnut choc) 500ml	2 ✓	260.86	521.72		78.26	599.98
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	6 ✓	82.00	492.00		73.80	565.80
1083	LDB	(Pink Manzoni) Rose Gold Moscato 750ml	3 ✓	434.50	1,303.50		195.53	1,499.03
2030	LDB	Bottega Vino Dell Amore 200ml	6 ✓	78.00	468.00		70.20	538.20
Order by Ravesh.								

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
 DATE: 5/1/24
 GRV No: 38296 SEQ No: [Signature]
 NAME: [Signature]
 In the event of queries our claims no/s.....
 ref: [Signature]

Liquor Runners Durban
DEBRIEFED
 DATE: [Signature]
 TIME: [Signature]

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	3,306.94
Discount @ 0.00%	0.00
Amount Excl Tax	3,306.94
Tax	496.05
Total	3,802.99

Received in good order

Signed [Signature] Date 5/1/24

Print name [Signature]

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