

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

Copy Tax Invoice

Date 03/01/24

Page 1

Document No IT1130

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 Salta 80622
Shop 4, Marine Walk
Umdloti

VAT # 4660305055

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	80622 TOPS SALTA		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2080	LDB	Bottega Prosecco Rose DOC 200ml Order by Lindane	6	82.00	492.00		73.80	565.80

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	492.00
Discount @ 0.00%	0.00
Amount Excl Tax	492.00
Tax	73.80
Total	565.80

Received in good order

Signed _____ Date _____

Print name _____

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARKN

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Credit Note

Date 18/01/24

Page 1

Document No IC109892

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Acc No: 62096729 169

for payments: SPARKN

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194245 2024-01-17 11:15:00

LOAD SHEET Reference - LSID 78542, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS UMDLOTI

Brief Description of Credit:

Principal Customer Code: SPARKN-54

Doc. Date: 2024-01-03 Doc. Ref: IT1130PRO GRV: RIF Credit Type: Credit Invoice Amt: R 565.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2080	Bottega Prosecco Rose DOC 200ml	24 X 200M	EACH	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IT1130PRO (1 Product Type)

6

Authorized by: _____

[date]