

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

82 Ascot Road
 Milnerton
 7441
 Cape Town

BOTTEGA

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 10/01/24

Page 1

Document No IT1244

Liquor Runners Durban
 Signed: ~~DEBRIEFED~~

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

**TERMS: 30 Days from
 Invoice**

Deliver to

Ballito Food Enterprises (Pty)
 t/a Tops Lifestyle 11096
 Shop48 Ballito Lifestyle Centr
 Ballito, Durban
 VAT No: 4820101436

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11096 TOPS LIFESTYLE		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LDB	Grappa Alexander Bianca 750 ml	2	434.77	869.54		130.43	999.97
1118	LDB	SPRIX Lemongrass Seltzer CASE(16x 300ml)	1	321.00	321.00		48.15	369.15
1120	LDB	SPRIX Vanilla Seltzer CASE(16x 300ml)	3	321.00	963.00		144.45	1,107.45
2027	LDB	Bottega Grappa Barricata 1L	3	419.99	1,259.97		189.00	1,448.97
2086	LDB	Bottega Grappa Bianco Aldo 1L	2	399.99	799.98		120.00	919.98

TOPS AT LIFESTYLE

SPAR A/C No: 11096

GOODS RECEIVED BY: *Irshad* (Name)

SIGNATURE: *[Signature]*

DATE: *12/01/24* GRV No: *2588*

In the event of queries our claim no./s. *246317*

Time from: *14:00* To: *14:30*

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	4,213.49
Discount @ 0.00%	0.00
Amount Excl Tax	4,213.49
Tax	632.03
Total	4,845.52

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARKN

25 OUT OF STOCK

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

Credit Note

Date 15/01/24

Page 1

Document No IC109890

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

**TERMS: 30 Days from
Invoice**

Deliver to

Ballito Food Enterprises (Pty)
t/a Tops Lifestyle 11096
Shop48 Ballito Lifestyle Centr
Ballito, Durban
VAT No: 4820101436

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	IT1244		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1118	LDB	SPRIX Lemongrass Seltzer CASE(16x 300ml) Cln no 11096/246317	1	321.00	321.00		48.15	369.15

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARKN

Sub Total	321.00
Discount @ 0.00%	0.00
Amount Excl Tax	321.00
Tax	48.15
Total	369.15

Received in good order

Signed _____ Date _____

Print name _____

LIQUOR RUNNERS

Durban

Credits

Nº 43711

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

DRIVER NAME Mphack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78661</u>	VEHICLE REG No: <u>FZW598FS</u>

CUSTOMER	
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DATE RECEIVED	<u>12-01-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bullets Steps (Lm)</u>					
2) <u>in Society Blorange</u>	1				Not ordered
3) <u>✓ Original</u>	10				PS11030107
4) <u>Engis Restaurant (FLARE)</u>					
<u>Bitburger Glass Pkel</u>	1				Short Del.
<u>Flamingo Empty Key</u>	7				Empty Key
<u>Bitburger ✓ 30.1</u>	1				FIN 155915
9) <u>Top's P. Hani's (Kwv)</u>					
<u>Woch Blast Apple</u>	3				Not ordered
12)					41064927
13) <u>Checkers Bullets (Steps (Kwv)</u>					
14) <u>Kwv 1070 Brandy Gift</u>	1				Not ordered
16)					41064847
17) <u>Top's Life Style (Profumi)</u>					
18) <u>SPRIX Lemongrass</u>	1				No Stock
20)					IT1244PRO
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM NO.

246317

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: Profumi

ACCOUNT CODE: Lifestyle Tops

DATE: 12/01/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
Sprix Lemongrass selbzer zooml	1118	1	321 00	321 00

TOTAL CLAIM (excl)

321 00

TOTAL VAT

48 15

TOTAL CLAIM (incl)

369 15

OVERCHARGE		CLAIM RAISED BY	Irshad	VEHICLE REGISTRATION NUMBER	FZW 598 FS
SHORT DELIVERED	X	INV/DEL NO.	1244	DRIVER'S IDENTITY NUMBER	AA271000
POOR QUALITY		GRV NO.	2566	DRIVER'S CONTACT NUMBER	0847984719
EXPIRED STOCK				GOODS UPLIFTED BY	MP96.180 Khum
NOT ORDERED				SIGNATURE	<i>[Signature]</i>
OTHER:					
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981		Felnih (Pty) Ltd, Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745			
		BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436			

imPRINT 084 403 6094

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195963 2024-01-14 07:21:20

LOAD SHEET Reference - LSID 78661, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit: No Stock in Warehouse			Customer Name: Tops Lifestyle Ballito (11096)		
Brief Description of Credit:					
Principal Customer Code: SPARKN-06					

Doc. Date: 2024-01-10 Doc. Ref: IT1244PRO GRV: 2588 Credit Type: Part Credit Invoice Amt: R 4845.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1118	SPRIX Lemongrass Seltzer CASE(16x 300ml)	16 X 300	PACK	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IT1244PRO (1 Product Type)

1

Authorized by: _____

[date]