

**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 22/01/24  
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 Document No IT1349

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

**TERMS: 30 Days from  
 Invoice**

Deliver to

Tops Glenore 11237  
 Shop 1 Glenore Centre  
 36 Drive Glenashly  
 North Durban  
 Vat # 4420250005

|         |                    |               |            |
|---------|--------------------|---------------|------------|
| Account | Your PO Number     | Tax Reference | Sales Code |
| SPARKN  | 11237 TOPS GLENORE |               | LH         |

| Code            | Store | Description                             | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT   | Total (inc Vat) |
|-----------------|-------|-----------------------------------------|----------|------------|--------------------|-------|-------|-----------------|
| 1064            | LDB   | Bottega GoldProsecco -Matt Finish 200ml | 6 ✓      | 82.00      | 492.00             |       | 73.80 | 565.80          |
| 1130            | LDB   | Bottega Millesimato Brut 200ml          | 6 ✓      | 68.00      | 408.00             |       | 61.20 | 469.20          |
| ORDER BY Petros |       |                                         |          |            |                    |       |       |                 |

**GLENORE KWIKSPAR**  
**SPAR A/C No: 11237**

GOODS RECEIVED BY: Nokwazi (Name)

SIGNATURE: \_\_\_\_\_

DATE: 26/01/24 GRV. NO: 228413

In the event of queries our claim no/s. \_\_\_\_\_

\_\_\_\_\_  
 Refers.

**For Runner D  
 FEBRIEFED**

**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        | 900.00          |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 900.00          |
| Tax              | 135.00          |
| <b>Total</b>     | <b>1,035.00</b> |

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