

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 05/02/24
 Page 1
 Document No IT1517

Signed: *[Signature]*
 Liquor Runners Durban
 DEARIEFED

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 Lillies Quarter 11724
 Unit B1
 12-16 Old main Road
 Hillcrest
 VAT :4300288174

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11724 TOPS LILIES QUATER		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	1	260.86	260.86		39.13	299.99
1056	LDB	Grappa Gianduia (hazelnut choc) 500ml	1	260.86	260.86		39.13	299.99
1064	LDB	Bottega Gold Prosecco -Matt Finish 200ml	4	82.00	328.00		49.20	377.20
1082	LDB	Bottega Prosecco Pronol DOC 750ml	6	199.99	1,199.94		179.99	1,379.93
1084	LDB	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10
1130	LDB	Bottega Millesimato Brut 200ml	4	68.00	272.00		40.80	312.80
2016	LDB	Bottega Prosecco Brut DOC 200ml	4	78.00	312.00		46.80	358.80
2030	LDB	Bottega Vino Dell Amore 200ml	4	78.00	312.00		46.80	358.80
2080	LDB	Bottega Prosecco Rose DOC 200ml	4	82.00	328.00		49.20	377.20

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: *Ukash* (Name)

Signature: *[Signature]*

Date: *8/2/24* GRV No: *7948*

In this event or queries our claim number is

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	4,047.66
Discount @ 0.00%	0.00
Amount Excl Tax	4,047.66
Tax	607.15
Total	4,654.81

Received in good order

Signed _____ Date _____

Print name _____