

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

BOTTEGA

Tax Invoice

Date 02/05/24

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Document No IT2479

Liquor Runners Durban
System DESIGNED

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 @ Manaba 80075
 248 Marine Drive
 Manaba Beach, Margate 4276
 KZNLA/UGU/02/0411140220
 VAT# 4210315380

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	80075 TOPS @MANABA		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LDB	Vino dell'Amore Bottega 750ml	6	242.38	1,417.92	2.50	212.69	1,630.61
1083	LDB	(Pink Manzoni) Rose Gold Moscato 750ml	3	495.00	1,447.88	2.50	217.18	1,665.06
1131	LDB	Bottega Pink Gold Prosecco 750ml	3	495.00	1,485.00		222.75	1,707.75
2030	LDB	Bottega Vino Dell Amore 200ml	12	88.00	1,029.60	2.50	154.44	1,184.04
2080	LDB	Bottega Prosecco Rose DOC 200ml	12	99.00	1,188.00		178.20	1,366.20
2081	LDB	Bottega Prosecco Rose DOC 750ml	6	242.38	1,417.92	2.50	212.69	1,630.61
Order by Nadia								

MANABA SPAR & TOPS
 SPAR No. 80075
 (Name)
 GOODS RECEIVED BY
 SIGNATURE
 DATE: 7/5/24 GRV No: 2509
 In the event of queries our claims no/s...
 ...refers.

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: SPARKN

Sub Total	7,986.32
Discount @ 0.00%	0.00
Amount Excl Tax	7,986.32
Tax	1,197.95
Total	9,184.27

Received in good order

Signed _____ Date _____

Print name _____