

**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 04/06/24

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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        | 99.00      | 594.00             |       | 89.10  | 683.10          |
| 1084 | LDB   | Bottega Extra Dry Millesimato 750ml     | 6        | 149.99     | 899.94             |       | 134.99 | 1,034.93        |
| 2030 | LDB   | Bottega Vino Dell Amore 200ml           | 6        | 88.00      | 528.00             |       | 79.20  | 607.20          |
| 2080 | LDB   | Bottega Prosecco Rose DOC 200ml         | 6        | 99.00      | 594.00             |       | 89.10  | 683.10          |

Order by Petros

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

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

GOODS RECEIVED BY: \_\_\_\_\_ (Name)

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

DATE: 07/06/24 GRV. No: 733116

In the event of queries our claim 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.**

|                  |          |
|------------------|----------|
| Sub Total        | 2,615.94 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2,615.94 |
| Tax              | 392.39   |
| Total            | 3,008.33 |

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