

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 29/09/23

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Document No IS8902

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

**TERMS: 30 Days from
Invoice**

Deliver to

Tops Umdloti 11412
Shop1 ,Main Road
Umdloti Beach

Vat # 4310146164

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11412 TOPS UMDLOTI		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	3	217.38	652.14		97.82	749.96
1051	LDB	Gold Prosecco 750ml	3	434.50	1,303.50		195.53	1,499.03
		Order by Shunta						

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

SILVER MEADOW TRADING(PTY)LTD
T A UMDLOTI KWIKSPAR & TOPS
REGISTRATION NO: 2010 002326/0
VAT : 4100263518 A C NO : 11412

DATE:	6-10-2023
GRV NUMBER	
RECEIVED BY	Shunta
SIGNED	

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	1,955.64
Discount @ 0.00%	0.00
Amount Excl Tax	1,955.64
Tax	293.35
Total	2,248.99

Received in good order

Signed _____

Date 06/10/2023

Print name Veronica