

**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 15/01/24

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

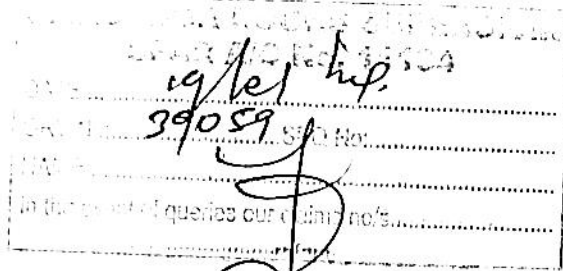
**TERMS: 30 Days from  
Invoice**

Deliver to

Tops Umhlanga 11134  
Shop 1A  
189 Ridge Rd,  
Umhlanga Rocks, Durban  
VAT No: 4360196473

| Account | Your PO Number      | Tax Reference | Sales Code |
|---------|---------------------|---------------|------------|
| SPARKN  | 11134 TOPS UMHLANGA |               | LH         |

| Code | Store | Description                                     | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LDB   | Bottega Limoncino-Limoncello<br>Order by Ravesh | 500ml 3  | 260.86     | 782.58             |       | 117.39 | 899.97          |



*[Handwritten signature]*

**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        | 782.58 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 782.58 |
| Tax              | 117.39 |
| Total            | 899.97 |

Received in good order

Signed *[Signature]* Date 14/1/24

Print name *[Signature]*

**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