

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 24/01/24

Page 1

Document No IT1394

Liquor Receipts Dept
 Signed: *[Signature]*
 DECEMBER

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

**TERMS: 30 Days from
 Invoice**

Deliver to

Ballito Food Enterprises (Pty)
 t/a Tops Lifestyle 11096
 Shop48 Ballito Lifestyle Centr
 Ballito, Durban
 VAT No: 4820101436

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11096 TOPS BALLITO		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	12	82.00	984.00		147.60	1,131.60
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1118	LDB	SPRIX Lemongrass Seltzer CASE(16x 300ml)	①	321.00	321.00		48.15	369.15
1166	LDB	She's Always Rose Pinot Noir 750ml	6	130.43	782.58		117.39	899.97
2085	LDB	Red- Vino Novello Breganze 750ml order Richard	6	99.00	594.00		89.10	683.10

TOPS AT LIFESTYLE
 SPAR A/C No: 11096

GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 24/01/24 GRV No: 2721
 In the event of queries our claim no./s: 246379 refers
 Time from: 10:50 To: 11:30

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	3,521.52
Discount @ 0.00%	0.00
Amount Excl Tax	3,521.52
Tax	528.23
Total	4,049.75

Received in good order

Signed _____ Date _____

Print name _____

LIQUOR RUNNERS

Durban

CREDITS

No 43749

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78867</u>	VEHICLE REG No: <u>FLV 279 FJ</u>	
CUSTOMER	DATE RECEIVED <u>26.01.2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City - Ballito Crack (FLARE)</u>					
2) <u>Bitburger Premium Set</u>	<u>2</u>				<u>No Stock</u> <u>FIN 156537</u>
3)					
4)					
5) <u>Topo Lifestyle (FLARE)</u>					
6) <u>ERDINGER N/A CANS</u>	<u>5</u>				<u>No Stock</u> <u>FIN 156564</u>
7) <u>✓ Weissbier CANS</u>	<u>2</u>				
8) <u>J. CARTON Cerveza de Cerveza</u>	<u>2</u>				
9)					
10) <u>TOPS Umhlate (FLARE FLARE)</u>					
11) <u>ERDINGER N/A CANS</u>	<u>2</u>				<u>No Stock</u> <u>FIN 156562</u>
12) <u>✓ URWISSE</u>	<u>1</u>				
13)					
14) <u>Biggis (FLARE)</u>					
15) <u>ERDINGER 20LT Keg</u>	<u>3</u>				<u>Empty Keg</u> <u>FIN 156541</u>
16) <u>BITBURGER 30LT Keg</u>	<u>1</u>				
17)					
18) <u>TOPS Lifestyle (Protum)</u>					
19) <u>SPRIX beer magars</u>	<u>1</u>				<u>No Stock</u> <u>IT 1394 PKO</u>
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsc.co.za

REQUEST FOR CREDIT - CR9198632 2024-01-28 05:42:32

LOAD SHEET Reference - LSID 78867, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Tops Lifestyle Ballito (11096)			
Principal Customer Code:		SPARKN-06			

Doc. Date:	2024-01-24	Doc. Ref:	IT1394PRO	GRV:	2.721	Credit Type:	Part Credit	Invoice Amt:	R 4049.75
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRQ111S	SPRIX Lemongrass Seltzer CASE(16x 300ml)	16 X 300	PACK	02	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: IT1394PRO (1 Product Type)							1		

Authorized by: _____
[date]

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Credit Note

Date 01/02/24

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Document No IC109902

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Spar KZN Dropshipment Account
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Mt Edgecombe
4300
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Invoice**

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t/a Tops Lifestyle 11096
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SPARKN	IT1394		LH&KO

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