

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 08/02/24
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 Document No IT1560

Signed: *[Signature]*
 Liquor License: RG0002675
 Online License: WCP/043548

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

TERMS: 30 Days from Invoice

Deliver to

Tops Hillcrest 11291
 Hillgate Centre
 Old Main Rd
 Hillcrest 3610
 VAT No: 4260278330

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11291 TOPS HILLCREST		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LDB	Grappa Alexander Bianca 750 ml	2	434.77	869.54		130.43	999.97
1011	LDB	Prosecco Brut Bottega 750ml	6	217.38	1,271.67	2.50	190.75	1,462.42
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	6	82.00	492.00		73.80	565.80
Order by Mark								

HILLCREST TOPS
 SPAR A/C NO. 11291

GOODS RECEIVED BY: *Mark* (Name)
 SIGNATURE: *Mark*
 DATE: *15/02/24* GRV No: *133246*
 (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.

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	2,633.21
Discount @ 0.00%	0.00
Amount Excl Tax	2,633.21
Tax	394.98
Total	3,028.19

Received in good order

Signed _____ Date _____

Print name _____