

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: 26/03/24
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 Document No: IT2099

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 Online License: WCP/043548
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 Accounts: accounts@profumi.co.za

Spar KZN Dropshipment Account
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 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 LIFESTYLE		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	30	242.38	7,271.40		1,090.71	8,362.11
1013	LDB	Vino dell'Amore Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	24	99.00	2,376.00		356.40	2,732.40
1081	LDB	Bottega Millesimato Spumante Brut 750ml	12	159.99	1,871.88	2.50	280.78	2,152.66
2054	LDB	VOGA Pinot Grigio 750ml	6	199.00	1,194.00		179.10	1,373.10
2056	LDB	VOGA Rose Wine 750ml	6	199.00	1,194.00		179.10	1,373.10
2060	LDB	VOGA Merlot 750ml	6	157.06	942.36		141.35	1,083.71
Order by Richard								

TOPS AT LIFESTYLE

SPAR A/C NO: 11096

GOODS RECEIVED BY: Irshau (Name)

SIGNATURE: [Signature]

DATE: 27/03/24 GRV No: 3401

In the event of queries our Refers

Time from: 11:30 To: 11:43

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	16,303.92
Discount @ 0.00%	0.00
Amount Excl Tax	16,303.92
Tax	2,445.58
Total	18,749.50

Received in good order

Signed _____ Date _____

Print name _____