

**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**

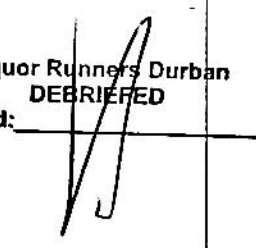
Date 01/11/23

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Document No IS9845

Spar KZN DropshipmentAccount  
Spar KZN Dropshipment Account  
P O Box 371  
Mt Edgecombe  
4300  
Vendor # 5000673**TERMS: 30 Days from  
Invoice**

Deliver to

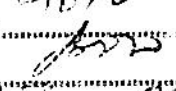
Tops Glenore 11237  
Shop 1 Glenore Centre  
36 Drive Glenashly  
North Durban  
Vat # 4420250005Liquor Runners Durban  
**DEBRIEFED**  
Signed: 

|         |                    |               |            |
|---------|--------------------|---------------|------------|
| Account | Your PO Number     | Tax Reference | Sales Code |
| SPARKN  | 11237 TOPS GLENORE |               | LH         |

| Code | Store | Description                                                   | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|---------------------------------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1081 | LDB   | Bottega Millesimato Spumante Brut<br>750ml<br>Order by Petros | 6        | 139.99     | 839.94             |       | 125.99 | 965.93          |

**GLENORE KWIKSPAR  
SPAR A/C 11237**

GOODS RECEIVED BY: (Name)

SIGNATURE: 

DATE: GRV. No. 225484

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARKN

|                  |        |
|------------------|--------|
| Sub Total        | 839.94 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 839.94 |
| Tax              | 125.99 |
| Total            | 965.93 |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_