PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	13/10/23
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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

Umkomaas Superspar &Tops 11130
7 Brad Street
Umkomaas
KZN,4170
VAT # 4290217381

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11130 TOPS UMKOMAAS		LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2120	LDB	Mille ExtraDry+ Bottle Stopper Gift	6	147.82	886.92		133.04	1 019.96
2127	LDB	Mille ExtraDry + Fabbri Cherries Giftbox	4	217.38	869.52		130.43	999.95
1131	LDB	Bottega Pink Gold Prosecco 750ml	6	434.50	2 607.00		391.05	2 998.05
2128	LDB	Bottega Gold + Ice Bucket Giftbox 750ml	3	495.64	1 486.92		223.04	1 709.96
2129	LDB	Bottega Gold+Magnifico Glass Gift Box	3	521.73	1 565.19		234.78	1 799.97
2130	LDB	Bottega Rose Gold +Magnifico Glass GiftB	3	521.73	1 565.19		234.78	1 799.97
2142	LDB	Bottega Limoncino Spritz Gift Box	4	286.95	1 147.80		172.17	1 319.97
1069	LDB	Grappa Tardiva 500ml	6	426.08	2 556.48		383.47	2 939.95

UMKOMAAS SPAR
SPAR ACC NO: 11130
GOODS RECEIVED BY: Jocnre
SIGNATURE:
DATE: 17/10/23 GRV NO: 14245
IN EVENT OF QUERY:
CLAIM NO: REFERENCE:

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		12 685.02
Discount @	0.00%	0.00
Amount Excl Tax		12 685.02
Tax		1 902.76
Total		14 587.78

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

Received in good order

Signed________________ Date__________

Print name ________________________