

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 29/09/23

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Document No IS8889

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

**TERMS: 30 Days from
 Invoice**

Deliver to

TOPS EASTMANS 10671
 42/44 ASHLEY DRIVE
 GLENASHLEY
 DURBAN NORTH
 VAT NO 4350159507

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	10671 TOPS EASTMANS		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	4	82.00	328.00		49.20	377.20
1083	LDB	(Pink Manzoni) Rose Gold Moscato 750ml Order by Neil	1	434.50	434.50		65.18	499.68

Liquor Runners Durban

DEFERRED

DATE: _____
 TIME: _____

EASTMANS SUPERSPAR
 SPAR A/C No. 10671

GOODS RECEIVED BY Sydney (Name)
 DEPARTMENT REP TOPS (Name)
 DATE 06-10-23
 ORV NO 6871

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	2,066.78
Discount @ 0.00%	0.00
Amount Excl Tax	2,066.78
Tax	310.02
Total	2,376.80

Received in good order

Signed _____ Date _____

Print name _____