

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 29/09/23

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Document No IS8901

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

**TERMS: 30 Days from
 Invoice**

Deliver to

Tops Salta 80622
 Shop 4, Marine Walk
 Umdloti

VAT # 4660305055

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	80622 TOPS SALTA		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LDB	Vino dell'Amore Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1030	LDB	Fragolino Rosso Bottega 750ml	6	143.74	797.76	7.50	119.66	917.42
		Order by Lindani						

Liquor Runners Durban
DEBRIEFED

DATE: _____
 TIME: _____

SUPERSPAR Salta
 Store Code: 80622
 GOODS RECEIVED BY: Chumano (Name)
 SIGNATURE: _____
 DATE: 06/10/2023 GRV No: 177616
 In the event of queries our claim no/s
 refer/s.

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	2,102.04
Discount @ 0.00%	0.00
Amount Excl Tax	2,102.04
Tax	315.30
Total	2,417.34

Received in good order

Signed _____ Date _____

Print name _____