

PROFUMI D'ITALIA MARKETING CC

Importers & Distributors of Italian liquors

82 Ascot Road

Minerton

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

14/11/25

Page

1

Document No

PR1004

Masstores (Pty) Ltd Trading As Makro

Private Bag X4

Sunninghill

2157

TERMS: 90 Days from Invoice

Deliver to

Makro Mbombela

Cnr Ripple Street& Eastern

Boulevard

Riverside

Account

MAKRO

Your PO Number

4510691853

Tax Reference

4300119155

Sales Code

KYLM

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LJH	Vino dell'Amore Bottega 750ml	6	259.35	1,556.10		233.42	1,789.52
1051	LJH	Bottega Gold Prosecco 750ml	6	539.55	3,237.30		485.60	3,722.90
1083	LJH	(Pink Manzoni) Rose Gold Moscato 750ml	6	539.55	3,237.30		485.60	3,722.90
2016	LJH	Bottega Prosecco Brut DOC 200ml	24	94.16	2,259.84		338.98	2,598.82

Makro

14/11/25

4510691853

14-11-2025

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: MAKRO

Sub Total

10,290.54

Discount @

0.00%

0.00

Amount Excl Tax

10,290.54

Tax

1,543.60

Total

11,834.14

Received in good order

Signed _____ Date _____

Print name _____

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5029688474

SO Number:

Triceps Number:

Document Date: 20.11.2025

Document Time: 10:28:10

Page: 1 of 1

Printed On 20.11.2025 at 11:05:05

Order Number 4510691853

RGR No 5816766779

Courier Name NON COURIER

Vendor Document Numbers PR1004

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
301117	2016	EA	1	24	24	24	24		
BOTTEGA PROSECCO BRUT DOC 200ML									
281689	1083	EA	1	6	6	6	6		
BOTTEGA ROSE GOLD MOSCATO 750ML									
231551	1051	EA	1	6	6	6	6		
BOTTEGA GOLD 750ML									
231548	1013	EA	1	6	6	6	6		
BOTTEGA VINO DEL AMORE MOSCATO 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : PMARUMO PMARUMO

Validator : PMARUMO

Driver : MALOPE MARTIN

ID number : 9910225685081

Vehicle Reg : FTL692L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MASSTORES (PTY) LTD

MAKRO N

RECEIVING I

Cnr. Ripple & Eastern B

Ext. 24 Nel

TEL: 013 101 1150

PLEASE REFER TO ATTACH

ISSUED

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

SIGNAL HILL PRODUCTS

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833
www.signalhillproducts.com
Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

BILL TO:		SHIP TO:	
Ultra Liquors Mbombela Bulpin Street, Delta Park Building		Ultra Liquors Mbombela Bulpin Street, Delta Park Building	
MP Neispruit 1201		MP Neispruit SHIP VIA Liquor Runners - Crew	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	78.00	cas	201.26	0.00	0.00	0.00	15,698.28
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	78.00	ea	31.32	0.00	0.00	0.00	2,442.96
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	6.00	cas	201.26	0.00	-100.00	1,207.56	0.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	6.00	ea	31.32	0.00	0.00	0.00	187.92

Tax Invoice	
Reference No.	INV1017717
Date	17/11/25
Due Date	22/11/25
Customer ID	C55047
Currency	ZAR
Customer VAT #	4280101561
Source	LRF006
CUSTOMER P.O. NO	112#0000000378
TERMS	48 Hours from Invoice (3% Settlement)
SO TYPE	15
CONTACT	allison@ultraliquors.co.za
SO NUMBER	SL00024878
SHIPMENT NUMBER	

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081



Total Gross : 19,536.72
Line Discount : 1,207.56
Order Discount : 0.00
Total Net Amount : 18,329.16
Total Tax : 2,749.37
Total Due : 21,078.54