

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	28/11/25
Page	1
Document No	PR1248

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
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Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510720124	4300119155	KYLM

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2082	LJH	Bottega Sparkling Zero Rose 750ml	6	187.82	1,126.92		169.04	1,295.96

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	1,126.92
Discount @ 0.00%	0.00
Amount Excl Tax	1,126.92
Tax	169.04
Total	1,295.96
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: 5029771238

SO Number:

Triceps Number:

Document Date: 04.12.2025

Document Time: 09:05:49

Page: 1 of 1

Printed On 04.12.2025 at 09:29:02

Order Number 4510720124

RCR No 5816794003

Courier Name NON COURIER

Vendor Document Numbers PR1248

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850020523	2082	EA	1	6	6	6	6		
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BOTTEGA D ROSE 750ML

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

NAME

SIGNATURE

Receiver: ZSINDAN

Validator: ZSINDAN

Driver: NYUNDU NELSON

ID number: 7804195780083

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 T/A

MAKRO NELS

RECEIVING DEP

Cnr. Ripple & Eastern Boule

Ext.24 Nelspru

TEL: 013 101 1150

PLEASE REFER TO ATTACHED

ISSUED BY M

(THIS STAMP IS NOT