

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 07/11/24

Page 1

Document No IT5037

Masstores (Pty) Ltd Trading As Makro
 Private Bag X4
 Sunninghill
 2157

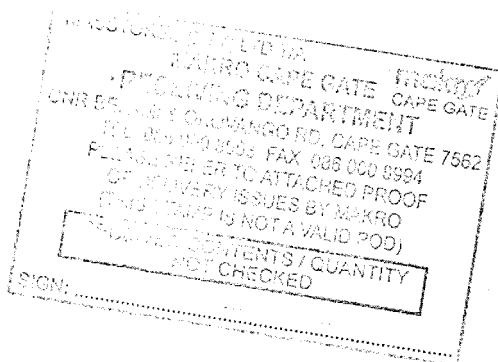
**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Cape Gate
 Cnr Okavango & Belani Rds
 Brackenfell
 Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509923126	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2108	LC	Bottega Limoncino in Giftbox 500ml	30	290.86	8 725.80		1 308.87	10 034.67
P1691	LC	Santero Aperitivo Orange 750ml	288	147.82	42 572.16		6 385.82	48 957.98
2144	LC	Bottega Grappa Barricata Fume 3L	2	2	4 695.66		704.35	5 400.01
1058	LC	Bottega Cappuccino Cream Liqueur 500ml	6	347.83 290.86	1 745.16		261.77	2 006.93



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	57 738.78
Discount @ 0.00%	0.00
Amount Excl Tax	57 738.78
Tax	8 660.81
Total	66 399.59

Received in good order

Signed _____ Date _____

Print name _____