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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: ordersgauleng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 15/11/24

Page 1

Document No IT5167

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Tops Protea Heights 35850
Bracken Convenient Centre
Kruin Street
Brackenfell
VAT # 4910175696

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35850 TOPS PROTEA HEIGHTS		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
P1691	LC	Santero Aperitivo Orange 750ml Order by Linda	6	173.90	1,043.40		156.51	1,199.91

PROTEA HEIGHTS TOPS

RECEIVED BY: Kobus
CLAIMS No. _____
DATE RECEIVED: 25/11/24

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARWC

Sub Total	1,043.40
Discount @ 0.00%	0.00
Amount Excl Tax	1,043.40
Tax	156.51
Total	1,199.91

Received in good order

Signed _____ Date _____

Print name _____

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
MISL - Cape Gate Liquor Store
Okavango and Brackenfell , 7560
Tel: 0860008993
Fax: 0860008994
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
[@Page: 1 of 1
Printed On 25.11.2024 at 16:11:4

[@Order Number 4510030869
[@RGR No 5816117026
[@Courier Name NON COURIER

Vendor Document Numbers 5257

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
28	29	30	31	32	33	34	35	36	37

281691 1081 EA 1 6 6 6
BOTTEGA MILLESIMATO BRUT 750ML

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

Receiver: GZIMRI
Validator: GZIMRI
Driver: JAKOBUS JAKOBUS
ID number: 9604245396080
Vehicle Reg: CAA32757

- 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-I
- 8 INVOICED, NOT ORDERED-I
- 9 INVOICED - NOT DELIVER
- 10 INCREASE
- 11 DECREASE

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PROOF OF DELIVERY

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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

[@Order Number 4510030876
 [RGR No 5816115183
 [Courier Name NON COURIER

Vendor Document Numbers IT5258
 ARTICLE NO. UOM PACK ORDER INVOICE DEL FINAL DIFF
 1084 1 6 6 6 6
 1 OVERSUPPLIED - TAKEN IN 7 NOT INV
 2 DAMAGED - RETURNED 8 INVOICE
 3 STOCK DATE EXPIRED - RETURNED 9 INVOICE
 4 INVALID BARCODE - RETURNED 10 INCREASE
 5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE
 6 OVERSUPPLIED - RETURNED

Driver: FIELANO TASWATO
 ID number: 9702045254085
 Vehicle Reg: CA415019

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 7939.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 5261

2:

3:

Telephone:

Delivery	102662
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Arrival date: 25/11/2024 09:03

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PRO040	95319	BOTTEGA PROSECCO BRUT 750ML	1	1
Total:			1	1

Name: 	Signature: 	Date: 25/11/2024 13:28	Company Stamp:
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