

**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: ordersgauteng@profumi.co.za  
Accounts: accounts@profumi.co.za

**Tax Invoice**

Date 04/12/24

Page 1

Document No IT5455

**Deliver to**

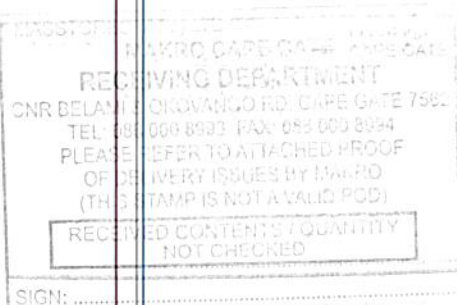
Makro Cape Gate  
Cnr Okavango & Belani Rds  
Brackenfell  
Capetown

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

**TERMS: 90 Days from  
Invoice**

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| MAKRO   | PO 4510058785  | 4300119155    | MO         |

| Code | Store | Description                             | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-----------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1030 | LC    | Fragolino Rosso Bottega 750ml           | 12       | 151.99     | 1,823.88           |       | 273.58 | 2,097.46        |
| 1081 | LC    | Bottega Millesimato Spumante Brut 750ml | 12       | 159.99     | 1,919.88           |       | 287.98 | 2,207.86        |
| 1064 | LC    | Bottega GoldProsecco -Matt Finish 200ml | 48       | 99.00      | 4,752.00           |       | 712.80 | 5,464.80        |
| 2016 | LC    | Bottega Prosecco Brut DOC 200ml         | 24       | 88.00      | 2,112.00           |       | 316.80 | 2,428.80        |


**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        | 10,607.76        |
| Discount @ 0.00% | 0.00             |
| Amount Excl Tax  | 10,607.76        |
| Tax              | 1,591.16         |
| <b>Total</b>     | <b>12,198.92</b> |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

UNRES. NO. 1331/000000/01  
[4] at No. 4300119155  
[3] 19L - Cape Gate Liquor Store

[4] kavango and  
[5] rackenfell , 7560  
Vendor: 8898 PROFUMI D ITALIA MARKETING  
82 ASCOT ROAD  
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441  
Vendor Vat No. 4890229012

[6] Tel: 0860008993  
[7] Fax: 0860008994  
Tel: 0215544831-02...  
Contact: Giuliana Abrahamse

[21] [Order Number 4510058785  
[22] [RGR No 5816146914  
[23] [Courier Name NON COURIER  
[24] [Page: 1 of 1  
[25] Print

[26] Vendor Document Numbers IT5455

| VENDOR | ARTICLE | NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY |
|--------|---------|-----|-----|-----------|-----------|-------------|---------|-----------|
|--------|---------|-----|-----|-----------|-----------|-------------|---------|-----------|

|           |    |   |    |    |    |    |    |    |
|-----------|----|---|----|----|----|----|----|----|
| [33] 2016 | EA | 1 | 24 | 24 | 24 | 24 | 24 | 24 |
|-----------|----|---|----|----|----|----|----|----|

|                              |    |   |    |    |    |    |    |    |
|------------------------------|----|---|----|----|----|----|----|----|
| [34] PROSECCO BRUT DOC 200ML | EA | 1 | 48 | 48 | 48 | 48 | 48 | 48 |
|------------------------------|----|---|----|----|----|----|----|----|

|                     |    |   |    |    |    |    |    |    |
|---------------------|----|---|----|----|----|----|----|----|
| [35] PROSECCO 200ML | EA | 1 | 12 | 12 | 12 | 12 | 12 | 12 |
|---------------------|----|---|----|----|----|----|----|----|

|                             |    |   |    |    |    |    |    |    |
|-----------------------------|----|---|----|----|----|----|----|----|
| [36] MILLESIMATO BRUT 750ML | EA | 1 | 12 | 12 | 12 | 12 | 12 | 12 |
|-----------------------------|----|---|----|----|----|----|----|----|

|                            |    |   |    |    |    |    |    |    |
|----------------------------|----|---|----|----|----|----|----|----|
| [37] FRAGOLINO ROSSO 750ML | EA | 1 | 12 | 12 | 12 | 12 | 12 | 12 |
|----------------------------|----|---|----|----|----|----|----|----|

[43] This document serves as the final proof of delivery. Remittance for this Order will be based on the SIGNATURE

[46] NAME  
[47] SIGNATURE

[48] Receiver : GZIMRI  
[49] GZIMRI  
[50] GZIMRI  
[51] GZIMRI  
[52] GZIMRI  
[53] GZIMRI  
[54] GZIMRI

[55] Driver : JAKOBUS JAKOBUS  
[56] number : 9604245396080  
[57] vehicle Reg : CA327574

[59] 1 OVERSUPPLIED - TAKEN IN  
[60] 2 DAMAGED - RETURNED  
[61] 3 STOCK DATE EXPIRED - RETURNED  
[62] 4 INVALID BARCODE - RETURNED  
[63] 5 NOT MAKRO SELLING UNIT - RETURN  
[64] 6 OVERSUPPLIED - RETURNED

Date Printed: 09.12.2024 15:53:21  
Store DSD Receiving POD (Proof of Delivery)  
WF15 Family Robertson  
POD Date/Time: 09.12.2024 15:53:18  
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4746668483

=====

ASN Number:

Invoice Number: IT5482

Vehicle Trip Number: 49199039

Received By: FMICHAELS002 (Felicia Michaels)

)  
Vehicle Registration: HSZ139FS

Driver: JOSEPH

Terminal ID: WF15BDW0002883

Goods Receipt Document / Year: 5010101604  
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

SANTERO APERITIVO ORANGE SPRITZ 750ML

8004385037783

2 X 6

SKU Tot:

12

Totals:

2

=====

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Felicia Michaels.

Signature: .....