

PF 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 06/09/24

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Document No IT4228

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Gqeberha
Cape Road, Parsons Vlei

Port Elizabeth
6045

Account Your PO Number
MAKRO 4509864617

Tax Reference Sales Code
4300119155 MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LC	Fragolino Bianco Bottega 750ml	6	159.99	959.94		143.99	1,103.93

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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

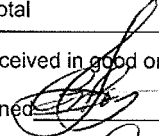
Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

Sub Total	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
Tax	143.99
Total	1,103.93

Received in good order

Signed  Date 9/9/24

Print name GRAHAM

2778804

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SELICELL: 082 823 2872
079 898 6131



ST Koeriers
Fast and efficient - Vinnig en doeltreffend

VAT/BTW 4520156276
VAN: AFSENDER / OFF: SENDER
CC 1996101182023

NAAMNAME:
ADRES/ADDRESS:

KONTAK/CONTACT: KBA / COD
GEWIG/MASSA

REKENING / ACCOUNT
BEDRAG/AMOUNT

ONTVANGER / TO: CONSIGNEE

ONTVANGER / CONSIGNEE

LIABILITY INSURANCE

ADMIN

BTW/VAT

TOTAAL/TOTAL

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/
NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

WINELANDS MEDIA TEL: 021-871 1879

Bank Details: Name: ST Koeriers

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER

4. GEEL - AFSENDER

Acc Type: Cheque Account

Branch: Paarl Branch Code: 632005

Account no: 400149933

Bank: ABSA BANK

COURIER SIGNATURE

AFSENDER HANDTEKENING / SENDER SIGNATURE

DATE/TIME

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Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VATIBTW 4520156276

VAN: AFSENDER / OFF: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
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SEL/CELL: 082 823 2872
079 898 6131

2778805

NAAM/NAME: <u>ST koeriers</u>		NAAM/NAME: <u>PAARL BRANCH</u>	
ADRES/ADDRESS: <u>PROTON ROAD 12</u>		ADRES/ADDRESS: <u>PROTON ROAD 12</u>	
KONTAK/CONTACT: <u>021 948 1510</u>		KONTAK/CONTACT: <u>021 948 1510</u>	
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>		BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>	
BESKRYWING/DESCRIPTION: <u>PAARL BRANCH</u>		BESKRYWING/DESCRIPTION: <u>PAARL BRANCH</u>	
AANTAL/QUANTITY: <u>1</u>		AANTAL/QUANTITY: <u>1</u>	
VERSEKERING/INSURANCE: <u>JAYES</u>		VERSEKERING/INSURANCE: <u>JAYES</u>	
FAKTUUR NO./INVOICE NO.:		FAKTUUR NO./INVOICE NO.:	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.	
KOEIER HANDTEKENING / COURIER SIGNATURE		KOEIER HANDTEKENING / COURIER SIGNATURE	
DATUM/DATE		DATUM/DATE	
1. WIT - KANTOOR		1. WIT - KANTOOR	
2. PINK - BELASTINGFAKTUUR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		3. BLOU - ONTVANGER	
4. GEEL - AFSENDER		4. GEEL - AFSENDER	
Bank Details: Name: ST koeriers Bank: ABSA BANK Account no: 400149333 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005		Bank Details: Name: ST koeriers Bank: ABSA BANK Account no: 400149333 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005	