

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 24/10/24

Page 1

Document No IT4808

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

**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Montague Gardens
 3 Topaz Boulevard
 Milnerton
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928930	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2125	LC	Bottega Giftbag Fragolino Rosso 750ml	12	168.69	2 024.28		303.64	2 327.92
2123	LC	Bottega Giftbag Prosecco Rose'Doc 750ml	42	251.08	10 545.36		1 581.80	12 127.16
2127	LC	Mille ExtraDry + Fabbri Cherries Giftbox	24	226.08	5 425.92		813.89	6 239.81
2141	LC	Bottega Gold 200ml +Mille 200ml GiftBox	48	182.60	8 764.80		1 314.72	10 079.52
2130	LC	Bottega Rose Gold +Magnifico Glass GiftB	12	581.96	6 983.52		1 047.53	8 031.05
2129	LC	Bottega Gold+Magnifico Glass Gift Box	24	581.96	13 967.04		2 095.06	16 062.10
2070	LC	Profumi Secco 750ML	36	115.00	4 140.00		621.00	4 761.00
2146	LC	Bottega Millesimato Brut 750ml Gift Bag	18	168.69	3 036.42		455.46	3 491.88

makro P.O. Box 79
 NO 3 TOPAZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0210 308 999
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a valid P.O.D.

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: MAKRO

Sub Total	54 887.34
Discount @ 0.00%	0.00
Amount Excl Tax	54 887.34
Tax	8 233.10
Total	63 120.44

Received in good order

Signed _____ Date _____

Print name _____

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

BOTTEGA

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

TERMS: 90 Days from Invoice

Tax Invoice

Date 24/10/24

Page 1

Document No IT4809

Deliver to

Makro Ottery
 Cnr Ottery & Old Strandfontein
 Ottery
 7800

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928920	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2125	LC	Bottega Giftbag Fragolino Rosso 750ml	6	168.69	1 012.14		151.82	1 163.96
2122	LC	Bottega Giftbag Prosecco Doc Brut 750ml	6	251.08	1 506.48		225.97	1 732.45
2124	LC	Bottega Giftbag Vino Del Amore 750ml	6	251.08	1 506.48		225.97	1 732.45
2070	LC	Profumi Secco 750ML	12	115.00	1 380.00		207.00	1 587.00
2146	LC	Bottega Millesimato Brut 750ml Gift Bag	6	168.69	1 012.14		151.82	1 163.96

Makro
 Private Bag X2
 Ottery & Old Strandfontein Road
 7800 OTTERY
 Tel: 021 704 7435 Fax: 021 703 8473
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUE
 BY MAKRO
 (This is not valid P.O.D.)

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: MAKRO

Sub Total	6 417.24
Discount @ 0.00%	0.00
Amount Excl Tax	6 417.24
Tax	962.58
Total	7 379.82

Received in good order

Signed _____ Date _____

Print name _____

PROOF OF DELIVERY

INDEPENDENT, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat. No. 48902229612
Tel: 0215544831-02

DOCUMENT NUMBER:
SO Number:
Triceps Number:
Document Date:
Document Time:

[@Page: 1 of 1]

Printed On 28.10.2024 at 14:5

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

@vat No. 4300119155

@M191 - 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

[@Order Number 4509928929

[@RGR No 5816058479

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 28.10.

@Vendor Document Numbers IT4810

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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850017923	2146	PK	6	5	5	5	5	✓
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BOTTEGA MILLESIMATO BRUT GIFT BAG 750ML	2070	PK	6	8	8	8	8	✓
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850017880	2124	PK	6	2	2	2	2	✓
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PROFUMI SECCO BUBBLY 750ML	2124	PK	6	2	2	2	2	✓
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850001956	2124	PK	6	2	2	2	2	✓
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BOTTEGA VINO DEL AMORE MOSCATO 750ML	2124	PK	6	2	2	2	2	✓
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850001062	2125	PK	6	8	8	8	8	✓
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BOTTEGA GOLD&MAGNIFICO GLS GFT 750ML	2125	PK	6	8	8	8	8	✓
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BOTTEGA FRAGOLINO ROSSO GIFT 750ML

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

NAME SIGNATURE

Receiver: *Cepshun*

Validator: TKAWULI

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

@Driver: KALALA JUNIOR

@ID number: 1002025Z40008

@Vehicle Reg: FZW614FS

When a Division of Mathematics (Poly) is added

Ref. No. 1997/06805/07
Vol. No. 430019155

M201 - Motel Square Gardens, Limerick Slane

3 Tonaz Boulevard
Cape Town, 7435

TEL: 0060409999 FAX: 0060409999

Vending: 8999 PROPHET D ITA TA MARKETING
 82 ASCOT ROAD
 MTU NERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vending: Valt. Nr. 4998229412
 Tel.: 0215544831-02...
 Contact: Giuliana Abrahams

DOCUMENT NUMBER: 5077
SO NUMBER:
TITERS NUMBER:
Document Date: 28.10.
Document Time: 08-42

Order Number 4509967314

Printed On 28.10.2024 at 11:11

Ref: MD 5816156793

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Vendor Document Numbers: IT4826

Verfahren

The amount covered by the final proof of delivery Remittance for this Order will be based on this Document.

NAME _____
SIGNATURE _____

Repetition "ATTITUDE" THANDRI

Amos

1 OVERSLEPPED - TAKEN IN	7 NOT INV. NOT ORDERED-RETIRE
2 DAMAGED - RETURNED	8 INVOICED - NOT ORDERED-RETIRE
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVAL ID BARCODE - RETURNED	10 INCREASE
5 NOT MARKED SELLING UNIT RETURN	11 DECREASE
6 OVERSLEPPED - RETURNED	

4974330P AFFK70

Phu Myr Saigon NTCO *W* P110

ID number	Vehicle Reg
29110285660088	4HRT472FS

