PROFUMI D'ITALIA MARKETING CC **Importers & Distribuors 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	28/03/25
Page	1
Document No	IT6641

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	Tax Reference	Sales Code
MAKRO	4510273230	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml	6	159.99	959.94		143.99	1,103.93

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.

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

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

Received in good order
Signed ____________ Date 01/04/2025
Print name [illegible]

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

2870706

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
[illegible]	[illegible]
[illegible] 7580	Port Elizabeth
KONTAK/CONTACT: 021-903 8074	KONTAK/CONTACT: [illegible]

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1 CASE	[illegible]	70 Dual					

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. IT 6641

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
[signature]	[illegible]	[signature]	21.02.25

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

WINELANDS MEDIA TEL: 021-871 1879

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
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079 898 6131

2870707

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: C/O [illegible]	ADRES/ADDRESS: 2 [illegible] ROAD
[illegible]	[illegible]
[illegible] 7580	PORT ELIZABETH
KONTAK/CONTACT: 021-903 8874	KONTAK/CONTACT: [illegible]

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1 box	[illegible]		[illegible]				

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ____ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. IT 0642.

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

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[signature]	[illegible]	[signature]	21-03-25

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