

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 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

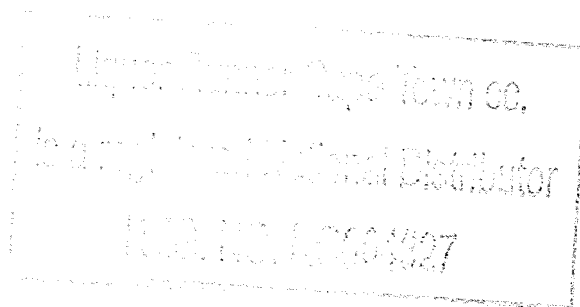
Makro Gqeberha
Cape Road, Parsons Vlei

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)
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1030	LC	Fragolino Rosso Bottega 750ml	6	159.99	959.94		143.99	1,103.93
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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	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

Print name

[Signature] 01/04/25
[Signature]



CC 1996/011820/23 VAT/BTW 4520156276

SEL/CELL: 082 823 2872

079 898 6131

2870706

Belastingfaktuur / Tax Invoice

VAN: AFSENDER / OFF: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>Maquod Power Gvt</u>				NAAM/NAME: <u>Makno Bank</u>			
ADRES/ADDRESS: <u>101 St. James Ave. N. #1010</u>				ADRES/ADDRESS: <u>101 St. James Ave. N. #1010</u>			
KONTAK/CONTACT: <u>416-963-8874</u>				KONTAK/CONTACT: <u>1-800-668-6666</u>			
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>	☐	ONTVANGER / CONSIGNEE	☐	KBA / COD	☐	REKENING / ACCOUNT	☐
AANTAL/Qty	BESKRYVING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	<u>Maquod Power</u>						
VERSEKERING/INSURANCE				JAYES	☐	NEE/NO	☐
				WAARDE/VALUE		LIABILITY/INSURANCE	
FAKTUUR NO./INVOICE NO. <u>176644</u>				ADMIN			
				BTW/VAT			
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				TOTAL/TOTAL			
				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION			
KOEIER/HANDTEKENING / COURIER SIGNATURE				DATE/DATE			
<u>[Signature]</u>				<u>21-07-75</u>			
AFSENDER/HANDTEKENING / SENDER SIGNATURE				DATE/DATE			
<u>[Signature]</u>				<u>21-07-75</u>			
1. WIT - KANTOOR				2. PINK - BELASTINGFAKTUUR			
3. BLOU - ONTVANGER				4. GEEL - AFSENDER			
TYD/TIME				DATUM/DATE			
NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS				HANDTEKENING/SIGNATURE			

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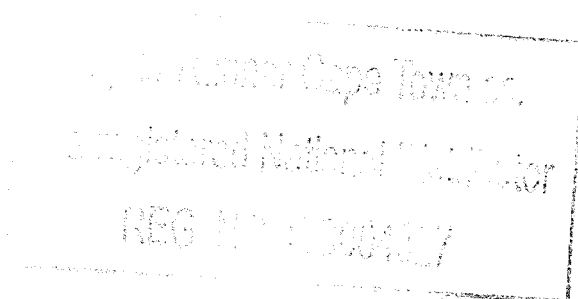
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Date

Print name

[Signature]
01/04/2025
[Signature]



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
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2870707

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD
AANTAL/QT	BESKRYWING/DESCRIPTION	VOL	L B H
VERSEKERING/INSURANCE		JAYES	NEE/NO
WAARDE/VALUE		LIABILITY INSURANCE	
FAKTUUR NO./INVOICE NO.		ADMIN	
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1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

KOERIER HANDTEKENING /
COURIER SIGNATURE

AFSENDER HANDTEKENING /
SENDER SIGNATURE

DATUM/DATE

DATUM/DATE

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

WINKELANDS MEDIA TEL: 021-871 1879