

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 19/09/24

Page 1

Document No IT4357

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

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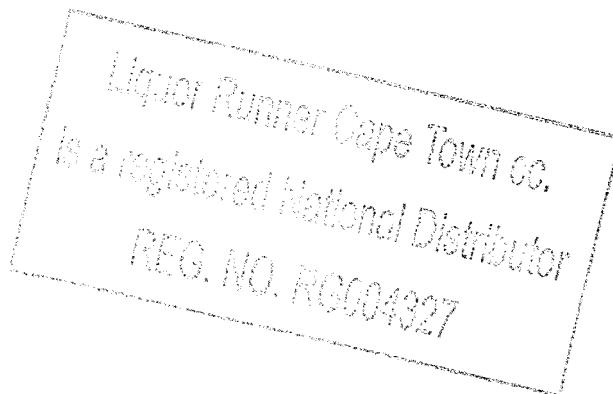
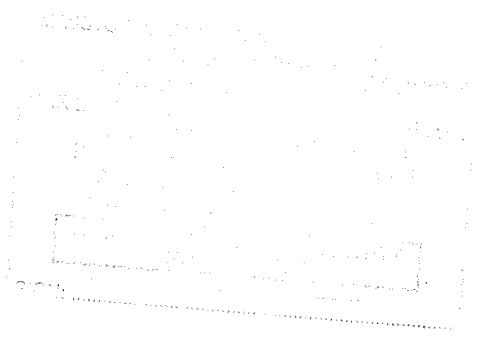
**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509892159	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
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	3,071.94
Discount @ 0.00%	0.00
Amount Excl Tax	3,071.94
Tax	460.79
Total	3,532.73

Received in good order

Signed _____ Date _____

Print name _____

Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502738876
SO Number:
Triceps Number:
Document Date: 23.09.2024
Document Time: 12:04:50

[@Page: 1 of 1

Printed On 23.09.2024 at 13:30:57

[@Order Number 4509892159
[@RGR No 5815990427
[@Courier Name NON COURIER

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ADVICE

RTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
O.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

6	EA	1	24	24	24	24		
DOC 200ML								
0	EA	1	6	6	6	6		
0 750ML								

s the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

GZIMRI
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, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

JUNIOR
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PROOF OF DELIVERY

8 MAKRO / A Division of Massstores (Pty) Ltd.
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10 Reg. No. 1991/06805/07
11 Vat No. 4300119155
12 M201 - Montague Gardens Liquor Store
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14 3 Topaz Boulevard
15 Cape Town, 7435
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17 Tel: 0860308999
18 Fax: 0860408999
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[@Order Number 4509892168
[@RGR No 5815988967
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 23.09.

@Vendor Document Numbers IT4355

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DFL QTY	FINAL QTY	DIFF QTY
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185013	1009/2108	EA	1	3	3	3	3	
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35 ROTTEGA LITMONCTNO LITMONCEILO 500ML

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

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40 Receiver : AFIKIZO TMADOBI
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1 OVERSUPPLIED - TAKEN IN 7 NOT INV
2 DAMAGED - RETURNED 8 INVOICE
3 STOCK DATE EXPIRED -RETURNED 9 INVOICE
4 INVALID BARCODE - RETURNED 10 INCREA
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA
6 OVERSUPPLIED - RETURNED

46 Driver : HARZENBERG JACOBUS
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49 ID number : 9604245396080

51 Vehicle Reg : CA327574

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