

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
Milnerton
7441
Cape TownCK: 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****Tax Invoice**

Date 19/07/24

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Document No IT3183

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157**TERMS: 90 Days from
Invoice**

Deliver to

Makro Gqeberha
Cape Road, Parsons VleiPort Elizabeth
6045

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509758537	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
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1013	LC	Vino dell'Amore Bottega 750ml	12	242.38	2,908.56		436.28	3,344.84
1131	LC	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. PC0004327

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	8,292.78
Discount @ 0.00%	0.00
Amount Excl Tax	8,292.78
Tax	1,243.91
Total	9,536.69

Received in good order

Signed

Date

22/7/24

Print name

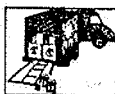
ANDREW



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

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

6463560

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>10111111111111111111</u>				NAAM/NAME: <u>10111111111111111111</u>			
ADRES/ADDRESS: <u>10111111111111111111</u>				ADRES/ADDRESS: <u>10111111111111111111</u>			
KONTAK/CONTACT: <u>10111111111111111111</u>				KONTAK/CONTACT: <u>10111111111111111111</u>			
BETAAL DEUR / PAID BY: ☐ AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐							
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	<u>10111111111111111111</u>						
	<u>10111111111111111111</u>						
	<u>10111111111111111111</u>						
	<u>10111111111111111111</u>						
LIABILITY INSURANCE				VERSEKERING/INSURANCE			
JA/YES ☐ NEE/NO ☐ WAARDE/VALUE							
FAKTUUR NO./INVOICE NO. <u>IT 3153</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.				TOTAAL/TOTAL			
				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
				NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS			
KOERIER HANDTEKENING / COURIER SIGNATURE				HANDTEKENING/SIGNATURE			
DATUM/DATE				DATUM/DATE			
AFSENDER HANDTEKENING / SENDER SIGNATURE							
1. WIT - KANTOOR				TYD/TIME			
2. PINK - BELASTINGFAKTUUR				DATUM/DATE			
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