

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
Importers & Distributors of Italian liquors

Tax Invoice

Date 28/03/24

Page 1

Document No IT2121

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

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

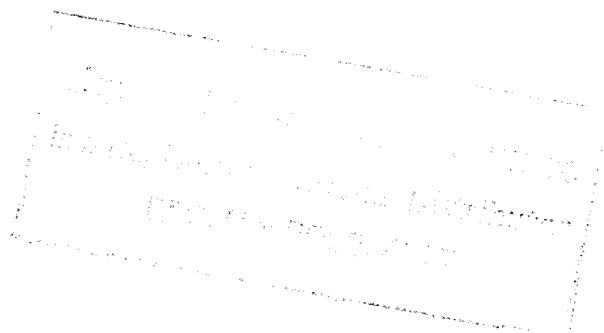
**TERMS: 90 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509529507	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35
------	----	--------------------------------	---	--------	--------	--	-------	--------

MAKRO P.O. Box 71
MILNERTON 7403
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 021 554 4831
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.



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

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

Sub Total	469.00
-----------	--------

Discount @ 0.00%	0.00
------------------	------

Amount Excl Tax	469.00
-----------------	--------

Tax	70.35
-----	-------

Total	539.35
-------	--------

Received in good order

Signed _____ Date _____

Print name _____

13

Messloves (Pty) Ltd

PROOF OF DELIVERY

Supplier Store

Vendor: 8888, PROXY LTD, ITALIA HANSHING

82 A5000T ROAD

WILBERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Ref. No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahams

Page: 1 of 1

Printed on 08.04.2024 at 10:08:45

Order Number 4508529507

ORGR No 5815679368

Concurre Name NON-COURIER

IT2121

YDOR

TICKET	COM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE

EA 1 1 1 1 1

S 730ML

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

SIGNATURE

NO1

- 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

FAMILY

387083

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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CELL: 0027 81 357 0419
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Tax Invoice

Date 28/03/24

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Document No IT2122

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

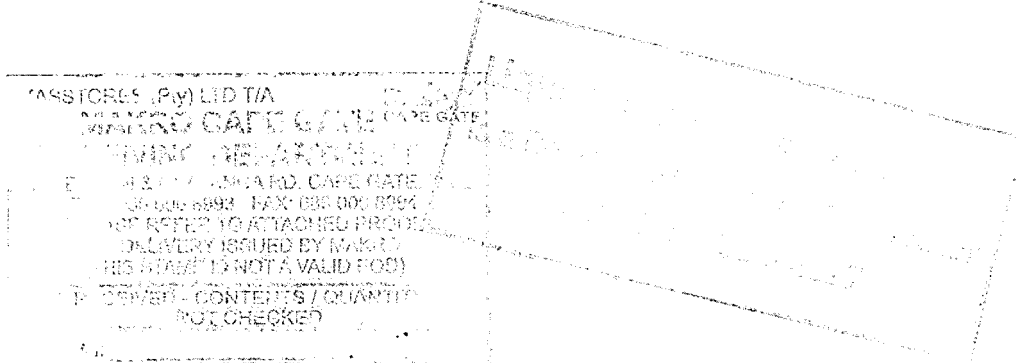
**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509529494	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,314.00		197.10	1,511.10



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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	3,146.52
Discount @ 0.00%	0.00
Amount Excl Tax	3,146.52
Tax	471.98
Total	3,618.50

Received in good order

Signed _____ Date _____

Print name _____

PROOF OF DELIVERY

PROOF OF DELIVERY

VEHICLE: 8808 PROXIMA 2.0 1141111111111111
82 ASCOT ROAD
WILMINGTON, CAPE TOWN, WESTERN CAPE, 7401
Vendor Ref No: 8802229612
Tel: 0215544831-02...
Contact: Giuliana Abrahams

DOCUMENT NUMBER: 6026546398
30 Number:
Invoice Number:
Document Date: 08.04.2024
Document Time: 14:36:00

Page: 1 of 1
Printed On 08.04.2024 at 14:42:53

Order Number 4508529494
Order No 5815681217
Recorder Name NON COULTER

IT2122

ITEM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
QTY	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
PK	6	1	1	1	1		
750ML							
EA	1	6	6	6	6		
750ML							
EA	1	3	3	3	3		
2108							
EA	1	3	3	3	3		

File 500M
the final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED 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

93086

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

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Milnerton
7441
Cape Town

BOTTEGA

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Accounts: accounts@profumi.co.za

Tax Invoice

Date 04/04/24

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Document No IT2197

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

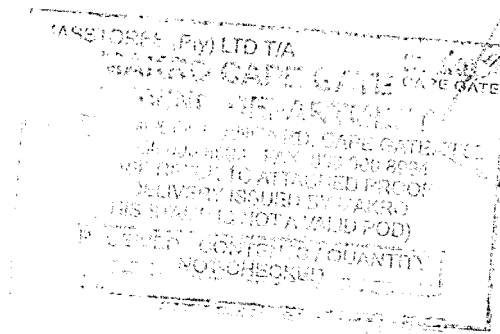
**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509543682	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	4	290.86	1,163.44		174.52	1,337.96
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,314.00		197.10	1,511.10



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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	3,437.38
Discount @ 0.00%	0.00
Amount Excl Tax	3,437.38
Tax	515.61
Total	3,952.99

Received in good order

Signed _____ Date _____

Print name _____

Document: 00000000000000000000

PROOF OF DELIVERY

Vendor: 88888888888888888888
87 45001 8888
MILNERSON, CAPT JOHN WESTERN CADE, 7441
Vendor-Ref No: 8888888888888888
Tel: 0215544681-02-00
Contact: 0215544681-02-00

DOCUMENT NUMBER: 8020543878
50 Number:
Telephone Number:
Document Date: 08.04.2024
Document Time: 12:53:36

Order Number: 4500543882
GRGN No: 5815680930
Customer Name: NON-COOPER
Page: 1 of 1
Printed on 08.04.2024 at 13:46:53

OR	CLL	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
750ML	PN		6	1	1	1	1			
750ML	EA		1	6	6	6	6			
108	EA		1	4	4	4	4			
110-500ML										

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

SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MANA MAX
3086

MANA