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	20/06/24
Page	1
Document No	IT2905

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

TERMS: 90 Days from Invoice

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509700820	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	1	290.86	290.86		43.63	334.49
1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 300 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Cape Town cc.
National Distributor
REG. NO. RG004327

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		759.86
Discount @	0.00%	0.00
Amount Excl Tax		759.86
Tax		113.98
Total		873.84

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__________

Print name ____________________________

[@M M AA K K R
[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M20L - Montague Gardens Liquor Store	Vendor: 8898 PROFUMI D ITALIA MARKETING	
@3 Topaz Boulevard	82 ASCOT ROAD	DOC
@Cape Town , 7435	MILNERTON, CAPE TOWN,WESTERN CAPE, 7441	SO
@	Vendor Vat No.4890229612	Tri
@Tel: 0860308999	Tel: 0215544831-02...	Doc
@Fax: 0860408999	Contact: Giuliana Abrahamse	Doc

[@Page: 1 of 1

[@Order Number 4509700820 Printed On 24.06.
[@RGR No 5815817615
[@Courier Name NON COURIER

@Vendor Document Numbers IT2905

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@215839	1001	EA	1	1	1	1	1	
[@BOTTEGA BIANCA ALEXANDER 750ML								
[@185013	1009/2108	EA	1	1	1	1	1	
[@BOTTEGA LIMONCINO LIMONCELLO 500ML								

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

	NAME	SIGNATURE		
[@Receiver	:AFIKIZO AFIKIZO	Amoj	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
[@Validator	:AFIKIZO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
			6 OVERSUPPLIED - RETURNED	

[@Driver :KENNETH XAVIER Xavier
[@ID number :9303315229087
[@Vehicle Reg :HYH496FS

14

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	20/06/24
Page	1
Document No	IT2906

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	4509700812	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

Liquor Runner Cape Town cc.
a registered National Distributor
REG. NO. RG004327

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	469.00
Discount @ 0.00%	0.00
Amount Excl Tax	469.00
Tax	70.35
Total	539.35

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________

Print name ________________

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

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: 50
SO Number:
Triceps Number:
Document Date: 24.0
Document Time: 12:5

[@Page: 1 of 1
Printed On 24.06.2024 at 14:50:2

[@Order Number 4509700812
[@RGR No 5815819176
[@Courier Name NON COURIER

[@Vendor Document Numbers IT2906

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@15839	1001	EA	1	1	1	1	1 ✓		
[@BOTTEGA BIANCA ALEXANDER 750ML									

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

	NAME	SIGNATURE
[@Receiver	:GZIMRI	
[@Validator	:GZIMRI	
[@Driver	:JOSEPH JOSEPH	
[@ID number	:7111245017080	
[@Vehicle Reg	:HSZ139FS	

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-RE
8 INVOICED, NOT ORDERED-R
9 INVOICED - NOT DELIVERE
10 INCREASE
11 DECREASE

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	21/06/24
Page	1
Document No	IT2914

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	4509702972	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,314.00		197.10	1,511.10

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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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		1,314.00
Discount @	0.00%	0.00
Amount Excl Tax		1,314.00
Tax		197.10
Total		1,511.10

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 24/6/24

Print name CHAD

6532501

ST Koeriers Couriers

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

6532501

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: CNR. ST. KARGE & AKELO / BLACKHEATH / CAPE TOWN / 7580	ADRES/ADDRESS: CAPE ROAD / WALMER / PORT ELIZABETH / 6000.
KONTAK/CONTACT:	KONTAK/CONTACT:

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	VOEDA KOK HAAKWAL / 1 WINE / 1	ROOI					

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

FAKTUUR NO./INVOICE NO. LL 2914

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]	24/6/24	[signature]	24.06.24

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

FormIdeation 082 893 1197 Item No F57797 (01/22)