

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

Tax Invoice

Date 19/03/24

Page 1

Document No IT2030

De Kleine Bottle Store
De Kleine Drankwinkel
P O Box 847
STRUIBAAI, 7285

**TERMS: 30 Days from
Invoice**

Deliver to

De Kleine Bottle Store
Shop 10
Winkel Street
Stuibaai Mall
STRUISBAAI

Account	Your PO Number	Tax Reference	Sales Code
DEKLEI	TOMMY	4340259482	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		222.51	1,705.90

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: DEKLEI

Sub Total	1,745.16
Discount @ 15.00%	261.77
Amount Excl Tax	1,483.39
Tax	222.51
Total	1,705.90

Received in good order

Signed [Signature] Date 25/3/24

Print name _____

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors 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 20/03/24

Page 1

Document No IT2052

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape, 7561

**TERMS: 30 Days from
Invoice**

Deliver to

Diamond's Discount Liquor(PTY)
Bracken Gate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	166#000001183	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	18	290.86	5,235.48		785.32	6,020.80

Date: 25-03-24 Time: _____

Received By: _____

Name: KEVIN Sign: _____

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.

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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: DIAMON

Sub Total	5,235.48
Discount @ 0.00%	0.00
Amount Excl Tax	5,235.48
Tax	785.32
Total	6,020.80

Received in good order

Signed _____ Date _____

Print name _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1183.166003

Supplier: PROFUMI DITALIA MARKETING

References 1: 2052

2:

3:

Telephone:

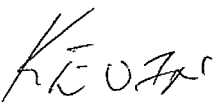
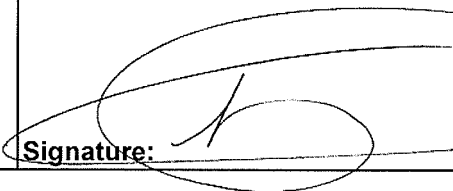
Delivery	91758
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Arrival date: 25/03/2024 15:34

Delivery date:

Page 1

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	18	18
Total:			18	18

Name: 	Signature: 	Date: 25/03/2024 16:06	Company Stamp:
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PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
 Milnerton
 7441
 Cape Town

CK: 200512646223
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 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 22/03/24

Page 1

Document No IT2058

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

**TERMS: 90 Days from
 Invoice**

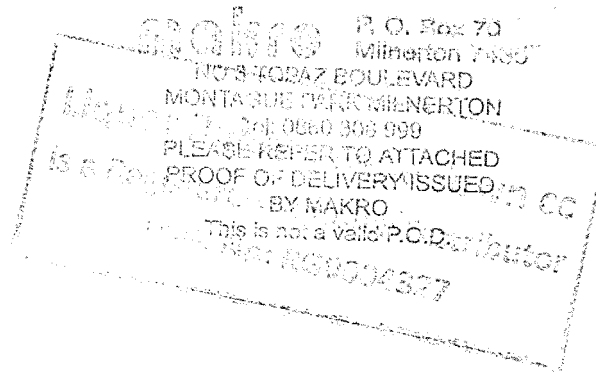
Deliver to

Makro Montague Gardens
 3 Topaz Boulevard
 Milnerton
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509516220	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LC	Bottega Limoncino-Limoncello	500ml	1	290.86	290.86	43.63	334.49
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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	290.86
Discount @ 0.00%	0.00
Amount Excl Tax	290.86
Tax	43.63
Total	334.49

Received in good order

Signed _____ Date _____

Print name _____

FROM M M M A A A K K R
 TO M M M A A A K K R
 BY M M M A A A K K R

PROOF OF DELIVERY

8 MAKRO / A Division of Masstores (Pty) Ltd.

9 Reg. No. 1991/06805/07

10 Vat No. 4806149155

11 @MOT - Montague Gardens Liquor Store

12 @3 Topaz Boulevard

13 @Cape Town : 7445

14 Tel: 0860308999

15 Fax: 0860408999

16 Vendor Document Numbers IT2058

17 Order Number 4509516220

18 Order No 5815656292

19 Courier Name NON COURIER

20 Vendor: 8898 PROFUMI D ITALIA MARKETING

21 82 ASCOT ROAD

22 MTNERTON, CAPE TOWN, WESTERN CAPE, 7441

23 Vendor Vat No. 4890229612

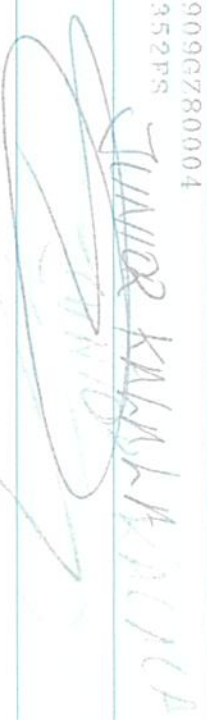
24 Tel: 0215544831-02...

25 Contact: Giuliana Abrahamse

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

NAME	ARTICLE	QTY	ORDER	INVOICE	DEL	FINAL	DIFF
FTORIAS	FTORIAS	1	1	1	1	1	1
1 OVERSUPPLIED - TAKEN IN							7 NOT TRV
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							

Driver: KALIA JUNIOR
 ID number: 4069096Z80004
 Vehicle Reg: FRK352FS


 JUNIOR KALIA JUNIOR

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors 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 22/03/24

Page 1

Document No IT2057

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
 MAKRO

Your PO Number
 4509516210

Tax Reference
 4300119155

Sales Code
 MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35
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MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
 RECEIVING DEPARTMENT
 100 OKAVANGO RD, CAPE GATE, 7550
 086 000 8993 FAX: 086 000 8994
 PLEASE REFER TO ATTACHED PROOF
 DELIVERY ISSUED BY MAKRO
 (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY
 NOT CHECKED

MAKRO (Pty) Ltd - T/A
 100 OKAVANGO RD, CAPE GATE, 7550
 086 000 8993 FAX: 086 000 8994
 RECEIVED - CONTENTS / QUANTITY
 NOT CHECKED

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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	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 _____

