

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 29/07/24

Page 1

Document No IT3277

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

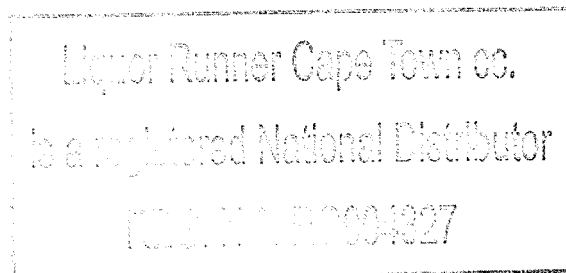
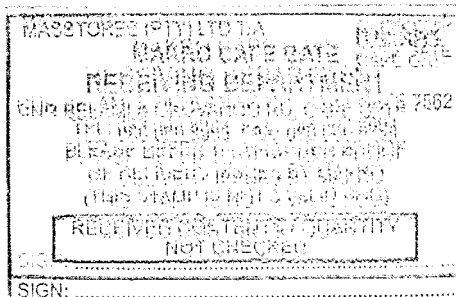
**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Cape Gate
 Cnr Okavango & Belani Rds
 Brackenfell
 Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509780544	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LC	Bottega Prosecco Rose DOC 750ml	6	242.38	1,454.28		218.14	1,672.42



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	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

Received in good order

Signed _____ Date _____

Print name _____

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

Order / Paper 114

PROOF OF DELIVERY

DOCUMENT NUMBER: 6027138021
SO Number:
Invoice Number: 38.08.2024
Document Date: 12:21:11
Document Time: 12:21:11

VENDOR: 8898 PROFIN D ITALIA MARMING
88 ASCOT ROAD
MILNERION, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No: 4890220612
Tel: 0215344831-02...
Contact: Gaudiana Ashahame

Page: 1 of 1
Printed on 05.08.2024 at 14:12:52

Order Number: 4509780544
Order No: 5815898341
Account Name: NON COURIER

IT3271

PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
SIZE	QTY	QTY	QTY	QTY	QTY	REASON CODE

1 6 6 6 6 6

EA
T DOC 750ML
be 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 - RETURN
- 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

SMDANGER

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Tax Invoice

Date 30/07/24

Page 1

Document No IT3286

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

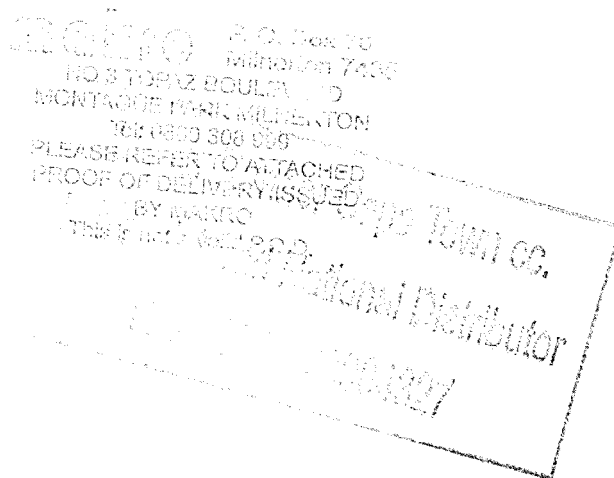
**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Montague Gardens
 3 Topaz Boulevard
 Milnerton
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509780674	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LC	Vino dell'Amore Bottega 750ml	12	242.38	2,908.56		436.28	3,344.84



Payment is due strictly as per account terms.

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Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

Sub Total	2,908.56
Discount @ 0.00%	0.00
Amount Excl Tax	2,908.56
Tax	436.28
Total	3,344.84

Received in good order

Signed _____ Date _____

Print name _____

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

USATONS 12/11/14

PROOF OF DELIVERY

Vendor: 8898 PROFORM D LITIA MAKETING
82 ASCOT ROAD
MILWATON CAPT TOWN WESTERN CAPT 7411

Vendor Vot No. 4890228012
Tel: 0215544831-02...

Contact: Simlinda Alphonse

Page: 1 of 1
Printed on 05.08.2024 at 13:51:19

Order Number 4509780674
Courier No 5815898529
Courier Name NON COURIER
173286

DOE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
TYPE	SIZE	QTY	QTY	QTY	QTY	QTY	REASON

EA	1	12	12	12	12		
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OSCATO 750M
the final proof of delivery. Penitence 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-RETURN
 - 6 OVERSUPPLIED - RETURNED
 - 7 NOT INV. NOT ORDERED-RETURNED
 - 8 INVOICED, NOT ORDERED-RETURNED
 - 9 INVOICED - NOT DELIVERED
 - 10 INCREASE
 - 11 DECREASE

UNION
80004

Signature: KALACA

POD Separator Page

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POD Separator Page

POD Separator Page

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Importers & Distributors of Italian liquors

82 Ascot Road
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 7441
 Cape Town

BOTTEGA

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 Online License: WCP/043548
 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

Tax Invoice

Date 30/07/24

Page 1

Document No IT3285

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

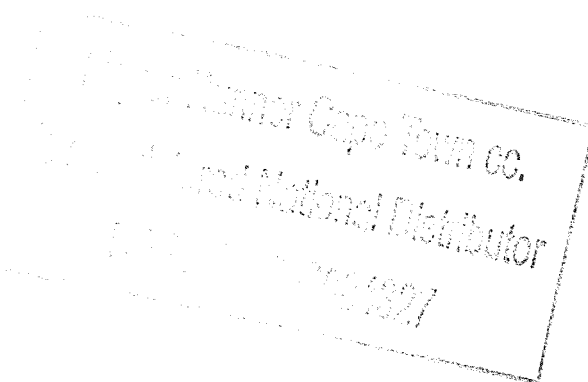
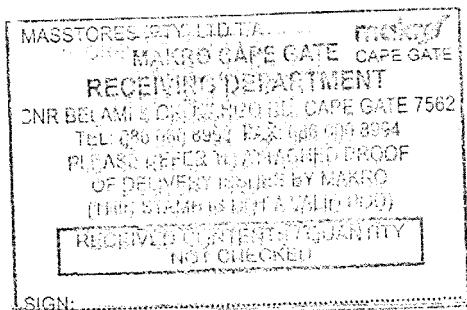
**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Cape Gate
 Cnr Okavango & Belani Rds
 Brackenfell
 Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509780674	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LC	Vino dell'Amore Bottega 750ml	12	242.38	2,908.56		436.28	3,344.84
1084	LC	Bottega Extra Dry Millesimato 750ml	12	149.99	1,799.88		269.98	2,069.86
2081	LC	Bottega Prosecco Rose DOC 750ml	24	242.38	5,817.12		872.57	6,689.69



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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	10,525.56
Discount @ 0.00%	0.00
Amount Excl Tax	10,525.56
Tax	1,578.83
Total	12,104.39

Received in good order

Signed _____ Date _____

Print name _____

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

REMARKS / A Division of Messines (Pty) Ltd

PROOF OF DELIVERY

Order No. 1991/06803/07
 Order No. 4300110153
 Order No. Cape Gate 14900 Stone

OKavango and
 Orackentell, 7580

Tel: 0860008893
 Fax: 0860008894

Order Number 4509780674
 Order No 5815898351
 Counter Name NON COUNTER
 Page: 1 of 1
 Printed on 05.08.

Vendor Document Numbers IT3285

VENDOR

ARTICLE	ARTICLE NO.	COM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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231548	1013	EA	1	12	12	12	12	
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330763	VINO DEL AMORE MOSCATO 750ML	EA	1	12	12	12	12	
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330763	MILLESIMATO EXTRA DRY 750ML	EA	1	24	24	24	24	
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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: NAYENISO LINDILO

ID number: 7512135867082

Vehicle Reg: GVA1877P

1 OVERSUPPLIED
 2 DAMAGED - RETURNED
 3 STOCK DATE EXPIRED - RETURNED
 4 INVALID BARCODE - RETURNED
 5 NOT MARKED SELLING UNIT - RETURNED
 6 OVERSUPPLIED - RETURNED

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Tax Invoice

Date 01/08/24

Page 1

Document No IT3310

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

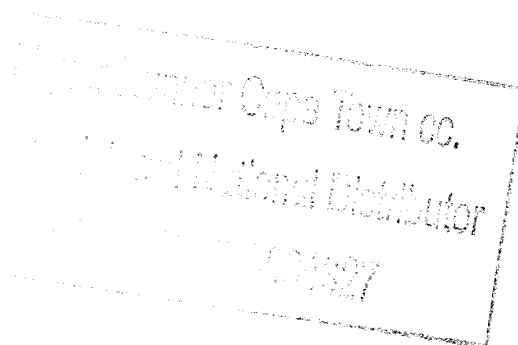
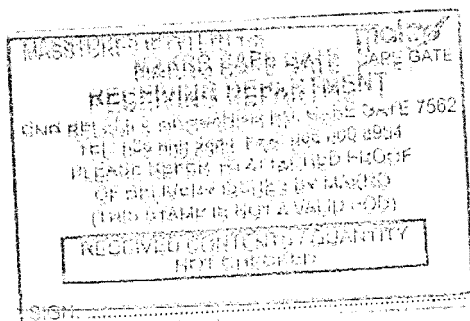
**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Cape Gate
 Cnr Okavango & Belani Rds
 Brackenfell
 Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509786402	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
2081	LC	Bottega Prosecco Rose DOC 750ml	6	242.38	1,454.28		218.14	1,672.42



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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	2,908.56
Discount @ 0.00%	0.00
Amount Excl Tax	2,908.56
Tax	436.28
Total	3,344.84

Received in good order

Signed _____ Date _____

Print name _____

Abstract

SECRET 800 000000 0 111111 1111111111

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PROJECT NUMBER: 62712603
SO NUMBER:
PROJECT NUMBER:
PROJECT CODE: 05-08-2024
PROJECT NAME: H2O2:50

Order Number	4308786462
Order No	6815890957
Customer Name	NON COURIER
Address	113310

Printed On 05.08.2024 at 14:11:56

RENDER

ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIF. QTY	ADVICE REASON CODE
081 EA	1	6	6	6	6		
BRUT DOC 750ML							
011 EA	1	6	6	6	6		
750ML							

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

12-13-97

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

ALSO INDEXED
155867085
WGP

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

82 Ascot Road
 Milnerton
 7441
 Cape Town

BOTTEGA

CK: 200512646223
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 Online License: WCP/043548
 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

Tax Invoice

Date 01/08/24

Page 1

Document No IT3312

PnP National Account
 Pick n Pay Retailers (Pty) Ltd
 P.O.Box 23087
 Claremont
 7735

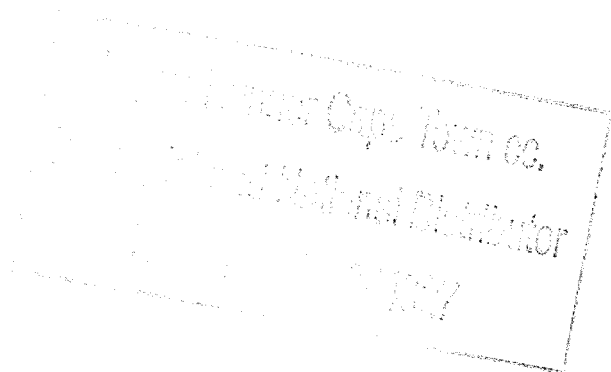
**TERMS: 30 Days from
 Invoice**

Deliver to

PnP Liquor Struisbaai WF38
 Schonberg Centre
 Cnr Main & Malvern Drive
 Struisbaai

Account	Your PO Number	Tax Reference	Sales Code
PNP	4741469549WF38 STRUISBAAI	4090105588	KO

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		261.77	2,006.93



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	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

Received in good order

Signed _____ Date _____

Print name _____

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: PNP

Date Printed: 05.08.2024 16:11:16
Store DSD Receiving POD (Proof of Delivery)
WF38 Family Struisbaai
POD Date/Time: 05.08.2024 16:11:16
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4741469549

=====

ASN Number:
Invoice Number: IT3312
Vehicle Trip Number: 47905767
Received By: BCEDARS044 (Byron Cedars)
Vehicle Registration: ?
Driver: zark
Terminal ID: WF38BDW0264451

Goods Receipt Document / Year: 5006227993
2024

=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

BOTTEGA LIMONCINO 500ML 8005829019334	1 X 6
--	-------

SKU Tot:	6
Totals:	1

=====

Driver's Name: LEKOT.....(print
)

Driver's Signature: [Signature].....

=====

Received By: Byron Cedars.

Signature: [Signature]

POD Separator Page

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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 01/08/24

Page 1

Document No IT3315

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

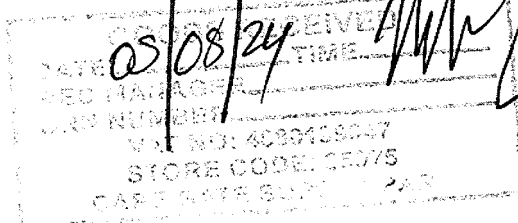
Deliver to

Tops Cape Gate 35976
Okavango Road
Kraaifontein
7570
VAT#4080199047

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35976 TOPS CAPE GATE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.0	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.0	0.00	0.00

Order by Frank



Sub Total	1,248.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,248.00
Tax	187.20
Total	1,435.20

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: SPARWC

Received in good order

Signed _____ Date _____

Print name _____

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

82 Ascot Road
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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 02/08/24

Page 1

Document No IT3320

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	4509788246	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LC	Bottega Prosecco Rose DOC 750ml	12	242.38	2,908.56		436.28	3,344.84

PROFUMI D'ITALIA MARKETING CC.
Importers & Distributors
of Italian Liquors
82 Ascot Road
Milnerton
7441
Cape Town

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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.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

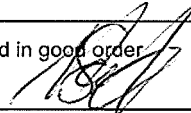
Acc No: 62096729 169

Please use your account code as your reference

for payments: MAKRO

Sub Total	2,908.56
Discount @ 0.00%	0.00
Amount Excl Tax	2,908.56
Tax	436.28
Total	3,344.84

Received in good order

Signed  Date 5/08/24

Print name

PCC TT

0
1
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5
6

021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872

VAT/BTW 4520156276

AAN: ONTVANGER / TO: CONSIGNEE

Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl **Branch Code:** 632006