

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

Tax Invoice

Date 29/10/24

Page 1

Document No IT4904

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	PO 4509976716	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml	6	151.99	911.94		136.79	1 048.73

makro P.O. Box 70
 Milnerton 7430
 NO 3 TOPAZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 308 999
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a valid P.O.D.

Liquor Runner Cape Town cc.
is 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.

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	911.94
Discount @ 0.00%	0.00
Amount Excl Tax	911.94
Tax	136.79
Total	1 048.73

Received in good order

Signed _____ Date _____

Print name _____

15

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

PROFUMI D'ITALIA MARKETING CC
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82 Ascot Road
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 7441
 Cape Town

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 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

BOTTEGA

Tax Invoice

Date 31/10/24

Page 1

Document No IT4957

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	4509984355	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	5	290.86	1,454.30		218.15	1,672.45
1172	LC	AYAMA SHIRAZ 750ML	6	88.93	533.58		80.04	613.62

makro P.O. Box 70
 Milnerton 7825
 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.

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 is a registered National Distributor
 REG. NO. RG004327

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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	1,987.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,987.88
Tax	298.19
Total	2,286.07

Received in good order

Signed _____ Date _____

Print name _____

21

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M M M M A A K K R R

MAKRO / A Division of Maselures (Pty) Ltd.

PROOF OF DELIVERY

RPN No 1991/06805/07
Vat No. 430019155

M201 Montague Gardens Limpopo Street

3 Tona's Boulevard
Cape Town 7425

Vendor: RPN PRODUCE D. TRAITA MARKETING
B2 ASCOT ROAD
MIDNERTON, CAPE TOWN WESTERN CAPE, 7441

Vendor Vat No. 4898229612

Tel: 0860388999
Fax: 0860408999

Tel: 0215544831-02...
Contact: Giuliana Abrahamsse

Order Number 4509984355

RGP No 5816871141

Carrier Name NON COLLECTOR

Printed On 04.11.2024 at 10:11

Vendor Document Numbers TT4957

ARTICLE	ARTICLE	UNIT	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

458955	1172	EA	1	6	6	6	6		
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9909999999 SHIPPO 750ML	1889/2188	EA	1	5	5	5	5		
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ROTTSEA LIMONCINO LIMONCELLO 500ML

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

SIGNATURE

REPORT - AFKKTZO

VALIDATOR - AFKKTZO

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

DRIVER - FTEI AND TASHA D

ID Number 90202045254085

Vehicle Reg - GA415019

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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Importers & Distributors of Italian liquors

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7441
Cape Town

BOTTEGA

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Tax Invoice

Date 31/10/24

Page 1

Document No IT4959

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	4509984348	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LC	Fragolino Bianco Bottega 750ml	6	151.99	911.94		136.79	1,048.73
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	230.26	1,381.56		207.23	1,588.79
1172	LC	AYAMA SHIRAZ 750ML	6	88.93	533.58		80.04	613.62

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REG. NO. RG004327

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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	3,408.80
Discount @ 0.00%	0.00
Amount Excl Tax	3,408.80
Tax	511.32
Total	3,920.12

Received in good order

Signed _____ Date _____

Print name _____

