

**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

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**Tax Invoice**

Date 29/02/24

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Document No IT1771

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

**TERMS: 90 Days from Invoice**

Deliver to

Makro Ottery  
 Cnr Ottery & Old Strandfontein  
 Ottery  
 7800

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| MAKRO   | 4509466980     | 4300119155    | MO         |

| Code | Store | Description                        | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1166 | LC    | She's Always Rose Pinot Noir 750ml | 18       | 130.43     | 2,347.74           |       | 352.16 | 2,699.90        |

**makro** Private Bag X2  
 7800 OTTERY  
 cnr Ottery & Old Strandfontein Road  
 7800 OTTERY  
 Tel: 021 704 7435 Fax: 021 703 8473  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUE  
 BY MAKRO  
 (This is not valid P.O.D.)

Liquor Bottery & Old Strandfontein CC  
 is a Registered General Distributor  
 REG. TAX NO. 4300119155

**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        | 2,347.74        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 2,347.74        |
| Tax              | 352.16          |
| <b>Total</b>     | <b>2,699.90</b> |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

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Sunninghill  
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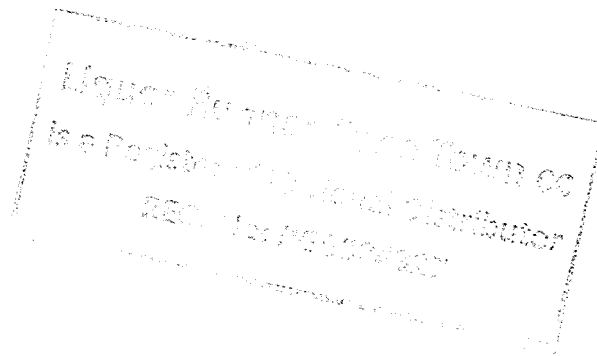
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Ottery  
7800

|         |                |               |            |
|---------|----------------|---------------|------------|
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Print name \_\_\_\_\_

Masstores (Pty) Ltd.

dfontein Rd

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING  
82 ASCOT ROAD  
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441  
Vendor Vat No. 4890229612  
Tel: 0215344831-02...

Contact: Giuliana Abrahamse

[@Order Number 4509466980  
[@RGR No 5815614034  
[@Courier Name LIQUOR RUNNERS

IT1771

[@Page: 1 of 1

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SO Number:

Triceps Number:

Document Date: 04.03.2024  
Document Time: 09:29:38

FOR

CLE

UOM PACK  
SIZE

ORDER  
QTY

INVOICE  
QTY

DEL  
QTY

FINAL  
QTY

DIFF  
QTY

ADVICE  
REASON  
CODE

PK  
QIR 750ML

Signature

DETAIL

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,

8 INVOICED,

9 INVOICED -

10 INCREASE

11 DECREASE

NOT ORDERED-RETURNED

NOT ORDERED-RETURNED

NOT ORDERED-RETURNED

NOT ORDERED-RETURNED

NOT ORDERED-RETURNED