

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 30/05/24

Page 1

Document No IT2732

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	4509659313	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	5	290.86	1,454.30		218.15	1,672.45
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PLEASE REFER TO ATTACHED PROOF OF DELIVERY (ISSUED BY MAKRO) FOR THE RETURN OF ANY DEFECTIVE OR DAMAGED GOODS TO THE SUPPLIER. THE NO. 3 TOPAZ BOULEVARD, MILNERTON, CAPE TOWN 7441. TEL: 021 554 4831. FAX: 021 554 4832. E-MAIL: accounts@profumi.co.za

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	1,454.30
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.30
Tax	218.15
Total	1,672.45

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

PROOF OF DELIVERY

[illegible]

0987 DEPTINT O TTAJ TA MARVETUVA

ASCOL ROAD

MINERTON, CAPT. TOWN, WESTERN CAPT, 1917

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File: 0215544881-02...

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Figure 1

W. H. C. A. B. N.

RECORDS

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(*) If $\alpha \in \text{Aut}(G)$, then $\alpha(\beta) = \beta$.

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BOTTEGA

Tax Invoice

Date 31/05/24

Page 1

Document No IT2739

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Family Vryburg GF49
Cnr Fincham and Molopo St
Vryburg

Account	Your PO Number	Tax Reference	Sales Code
PNP	4739141634GF49 VRYBURG	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

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

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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: PNP

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

Brendan
CJ90843



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

Belastingfaktuur / Tax Invoice

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

100

VAN: AFSENDER / FROM: SENDER NAAM/NAME: _____ ADRES/ADDRESS: _____ KONTAK/CONTACT: _____		AAN: ONTVANGER / TO: CONSIGNEE NAAM/NAME: _____ ADRES/ADDRESS: _____ 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:		VERSEKERING/INSURANCE: _____ ADMIN BTW/VAT TOTAAL/TOTAL CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER. NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
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 1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER		AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE DATUM/DATE	
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005			

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNP-13

IT2739PRO

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1408208

PROFUMI DITALIA MARKETING CC

PNP FAMILY VRYBURG

EACH

PRO1009

Bottega Limoncino-Limoncello 500ml

6 x 500ml

EACH

6

6

CJ99843

Brandon



3/6/24

Picked By: 

2024/05/31 15:20:50

Checked By:  Sean J. Madone

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