

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 27/12/23

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Document No IT1044

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157**TERMS: 90 Days from
Invoice**

Deliver to

Makro Gqeberha
Cape Road, Parsons VleiPort Elizabeth
6045Account
MAKROYour PO Number
4509324471Tax Reference
4300119155Sales Code
MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2055	LC	VOGA Moscato Wine 750ml	6	157.06	942.36		141.35	1,083.71
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
1181	LC	AYAMA MOSCATO 750ML	6	95.93	575.58		86.34	661.92
2127	LC	Mille ExtraDry + Fabbri Cherries Giftbox	4	217.38	869.52		130.43	999.95

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	3,203.46
Discount @ 0.00%	0.00
Amount Excl Tax	3,203.46
Tax	480.52
Total	3,683.98

Received in good order

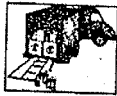
Signed [Signature] Date 28/12/23Print name Clayton



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

5382941

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: _____				NAAM/NAME: _____			
ADRES/ADDRESS: _____				ADRES/ADDRESS: _____			
KONTAK/CONTACT: _____				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
LIABILITY INSURANCE		JA/YES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO. _____				ADMIN			
BTW/VAT				TOTAAL/TOTAL			
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS							
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE		HANDTEKENING/SIGNATURE
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER		4. GEEL - AFSENDER		TYD/TIME
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933				Acc Type: Cheque Account Branch: Paarl Branch Code: 632005			

Formidation 082 893 1197 Item No F57797 (01/22)