

**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 12/07/24

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Document No IT3096

*Liquor Runners Durban*  
*022 000 1234*

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

**TERMS: 90 Days from  
Invoice**

Deliver to

Makro Amanzimtoti  
12 Arbour Road  
Amanzimtoti  
Umbogotwini

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| MAKRO   | 4509745550     | 4300119155    | LH         |

| Code | Store | Description                   | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1030 | LDB   | Fragolino Rosso Bottega 750ml | 6        | 159.99     | 959.94             |       | 143.99 | 1,103.93        |

MASSTORES (PTY) LTD T/A **makro**  
AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
TEL: 086 0002 8979  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

**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        | 959.94   |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 959.94   |
| Tax              | 143.99   |
| Total            | 1,103.93 |

Received in good order

Signed

Date

Print name

*16/07/24*  
*Th. Fout*

[@M M AA K K R R R R O O  
[O M M M A A K K R R O O  
[O M M A AA A K K R R R R O O  
[O M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.  
[OReg. No. 1991/06805/07  
[OVat No. 4300119155

PROOF OF DELIVERY

[O23L - Amanzimtotti Liquor store  
[O12 Arbour Rd  
[OAmanzimtotti , 4120  
[O  
[OTel: 0860304999  
[OFax:

Vendor: 8898 PROFUMI D ITALIA MARKETING  
82 ASCOT ROAD  
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441  
Vendor Vat No. 4890229612  
Tel: 0215544831-02...  
Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5027032985  
SO Number:  
Triceps Number:  
Document Date: 16.07.2024  
Document Time: 10:30:00

[OPage: 1 of 1  
Printed On 16.07.2024 at 12:07:14

[OOrder Number 4509745550  
[ORGR No 5815860205  
[OCourier Name NON COURIER

[OVendor Document Numbers IT3096

| [O        | VENDOR  |     |      |       |         |     |       |      | ADVICE |
|-----------|---------|-----|------|-------|---------|-----|-------|------|--------|
| [OARTICLE | ARTICLE |     | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
| [O        | NO.     | UOM | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |

[O138086 1030 EA 1 6 6 6 6  
[OBOTTEGA FRAGOLINO ROSSO 750ML

[OThis document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[O NAME SIGNATURE

|             |   |         |                                 |                                  |
|-------------|---|---------|---------------------------------|----------------------------------|
| [OReceiver  | : |         | 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| [O          | : |         | 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| [O          | : |         | 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| [O          | : |         | 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| [Ovalidator | : | BMKHIZE | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| [O          | : |         | 6 OVERSUPPLIED - RETURNED       |                                  |

[ODriver :MTHEMBU SIYABONGA  
[OID number :8509115546089  
[OVehicle Reg :HBB282FS