

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 15/07/24

Page 1

Document No IT3112

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

TERMS: 90 Days from Invoice

Deliver to

Makro Springfield
 90 Electron Rd
 Springfield
 Durban
 4001

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509749461	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LDB	Fragolino Bianco Bottega 750ml	6	159.99	959.94		143.99	1,103.93
1013	LDB	Vino dell'Amore Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1051	LDB	Bottega Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50
1083	LDB	(Pink Manzoni) Rose Gold Moscato 750ml	6	495.00	2,970.00		445.50	3,415.50
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1131	LDB	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50

Liquor Runners Durban
 DEBRUIED
 Signed: _____

Makro Springfield makro
 SPRINGFIELD
LIQUOR

NAME: _____

TIME: _____

SIGNATURE: _____

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	12,284.16
Discount @ 0.00%	0.00
Amount Excl Tax	12,284.16
Tax	1,842.62
Total	14,126.78

Received in good order

Signed _____ Date _____

Print name _____

M M AA K K R R R R O O
M M A A K K R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

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: 5027041463

SO Number:

Triceps Number:

Document Date: 17.07.2024

Document Time: 13:39:20

Tel: 0312032800

Fax: 0860409999

Order Number 4509749461

RCR No 5815863596

Courier Name NON COURIER

Page: 2 of 2
Printed On 17.07.2024 at 14:18:33

Vendor Document Numbers IT3112

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver

:SAKUBHE

SAKUBHE

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. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator

:SAKUBHE

Driver

:MSOMI KELE

ID number

:9007265379087

Vehicle Reg

:FW2603FS

M	M	AA	K	K	R	R	R	R	O	O
M	M	A	A	K	K	R	R	O	O	O
M	M	M	A	AA	A	K	K	R	R	R
M	M	A	A	K	K	R	R	O	O	O

MAKRU / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

90 Electron Road
Durban , 4001

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