

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

BOTTECA

Tax Invoice

Date 16/07/24

Page 1

Document No IT3118

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Pietermaritzburg
5 Barnsley Rd Camps Drift
Industrial Park
Pietermaritzburg
3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509752365	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1131	LDB	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50

makro P.O. Box 2203
3200 Pietermaritzburg

5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600

**PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)**

Liquor Runners
DEBRIEF

DATE: 16/07/24

TIME: 14:30

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	2,970.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,970.00
Tax	445.50
Total	3,415.50

Received in good order

Signed _____ Date _____

Print name _____

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

MD81 - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

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: 5027049855
SO Number:
Triceps Number:
Document Date: 18.07.2024
Document Time: 15:15:00
Page: 1 of 1

Tel: 0338463600
Fax: 0333460247

Order Number: 4509752365
RGR No: 5815866490
Courier Name: NON COURIER

Printed On 18.07.2024 at 15:51:59

Vendor Document Numbers IT3118

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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450176	1131	EA	1	6	6	6	6		
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9999BOTTEGA PINK GOLD 750ML

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

NAME	SIGNATURE
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Receiver : DRAMGOO NOKNOGA

Validator : DRAMGOO

Driver : SHEZI MNDENI
ID number : 9005176255081
Vehicle Reg : FRV279FS

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