

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 17/07/24

Page 1

Document No IT3149

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

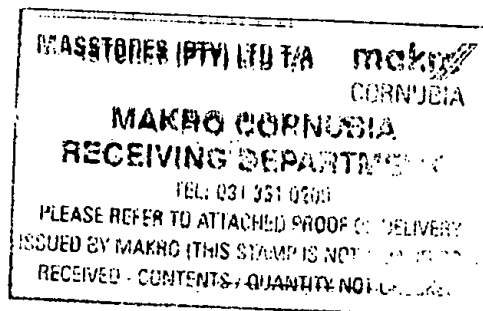
**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509754694	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
1083	LDB	(Pink Manzoni) Rose Gold Moscato 750ml	12	495.00	5,940.00		891.00	6,831.00
1131	LDB	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50



Liquor Runners Durban
DEBRIEFED
Signed: _____

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	9,869.94
Discount @ 0.00%	0.00
Amount Excl Tax	9,869.94
Tax	1,480.49
Total	11,350.43

Received in good order

Signed _____ Date _____

Print name _____

[@ M M AA K K R R R R O O
 [@ M M M A A K K R R R O O
 [@ M M A A A K K R 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
 [@ M28L - Cornubia Liquor Store
 [@ Makro Cornubia, Umhlanga Ridge Blvd
 [@ Blackburn, 4319
 [@
 [@ Tel: 0860304999
 [@ Fax:

PROOF OF DELIVERY

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: 5027054874
 SO Number:
 Triceps Number:
 Document Date: 19.07.2024
 Document Time: 12:25:34

[@ Order Number 4509754694
 [@ RGR No 5815868603
 [@ Courier Name NON COURIER

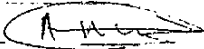
[@ Page: 1 of 1
 Printed On 19.07.2024 at 12:59:50

[@ Vendor Document Numbers IT3149

VENDOR									ADVICE
[@ ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@ NO.	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[@ 450176	1131	EA	1	6	6	6	6		
[@ 9999BOTTEGA PINK GOLD 750ML									
[@ 281689	1083	EA	1	12	12	12	12		
[@ 9999BOTTEGA ROSE GOLD MOSCATO 750ML									
[@ 138087	1029	EA	1	6	6	6	6		
[@ 9999BOTTEGA FRAGOLINO BIANCA 750ML									

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

[@ NAME SIGNATURE

[@ Receiver : 

[@ Validator : BMTHIYA

[@ Driver : NZAMA VUSI 

[@ ID number : 7209206072084

[@ Vehicle Reg : FTR009FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |