

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 24/07/24

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Document No IT3222

Liquor Partners
 mod: DEBRIEF

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	4509770399	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LDB	Bottega Extra Dry Millesimato 750ml	12	149.99	1,799.88		269.98	2,069.86

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 20 10 11
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS RECEIPT IS NOT VALID)
 RECEIVED - CONTENTS / QUANTITY

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	1,799.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,799.88
Tax	269.98
Total	2,069.86

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

28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

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: 5027090369

SO Number:

Triceps Number:

Document Date: 26.07.2024

Document Time: 12:11:29

[@Page: 1 of 1

Printed On 26.07.2024 at 12:42:07

[@Order Number 4509770399
[@RGR No 5815881982
[@Courier Name NON COURIER

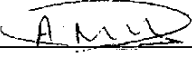
Vendor Document Numbers IT3222

VENDOR				ADVICE					
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

35171 1084 EA 1 12 12 12 12

BOTTEGA MILLESIMATO EXTRA DRY 750ML

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

NAME		SIGNATURE			
Receiver	AMBOLA	STUSI		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
Validator	AMBOLA			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

Driver: MABASO BONGANI

ID number: 6901215300081

Vehicle Reg: KF20FCGP