

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

Liquor Runner Durban
Signed: *[Signature]*
DEPOT
ED

Date 26/07/24

Page 1

Document No IT3251

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

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

**TERMS: 90 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509774388	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
1011	LDB	Prosecco Brut 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

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGOTWINI, AMANZIMTOTI
TEL: 096 0902 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

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

Sub Total	5,384.22
Discount @ 0.00%	0.00
Amount Excl Tax	5,384.22
Tax	807.63
Total	6,191.85

Received in good order

Signed *[Signature]*

Date

30/07/2024

Print name *[Signature]*

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

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

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: 5027107907

SO Number:

Triceps Number:

Document Date: 30.07.2024

Document Time: 13:23:35

[@Page: 1 of 1

Printed On 30.07.2024 at 13:56:12

[@Order Number 4509774388

[@RGR No 5815888012

[@Courier Name NON COURIER

Vendor Document Numbers 3251

VENDOR										ADVICE
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
231551	1051	EA	1	6	6	6	6			
BOTTEGA GOLD 750ML										
98532	1011	EA	1	6	6	6	6			
BOTTEGA PROSECCO BRUT 750ML										
38087	1029	EA	1	6	6	6	6			
BOTTEGA 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 : TNGOBES TNGOBES

Validator : TNGOBES

Driver : NGCOBO AYANDA

ID number : 9604175880087

Vehicle Reg : FZW616FS

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