

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 30/07/24

Page 1

Document No IT3287

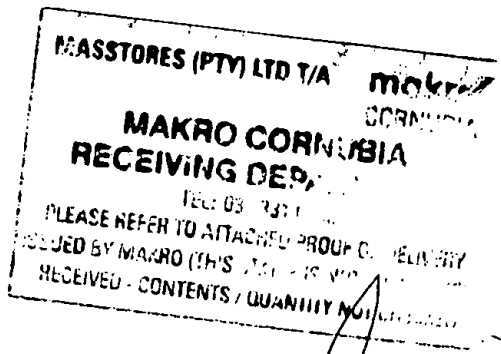
Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509780674	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LDB	Vino dell'Amore Bottega 750ml	12	242.38	2,908.56		436.28	3,344.84
1084	LDB	Bottega Extra Dry Millesimato 750ml	24	149.99	3,599.76		539.96	4,139.72
2081	LDB	Bottega Prosecco Rose DOC 750ml	18	242.38	4,362.84		654.43	5,017.27

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	10,871.16
Discount @ 0.00%	0.00
Amount Excl Tax	10,871.16
Tax	1,630.67
Total	12,501.83

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@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: 502712803

SO Number:

Triceps Number:

Document Date: 02.08.2024

Document Time: 12:58:46

[@Page: 1 of 1

Printed On 02.08.2024 at 15:36:39

[@Order Number 4509780674

[@RGR No 5815895435

[@Courier Name NON COURIER

[@Vendor Document Numbers IT3287

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

[@231548	1013	EA	1	12	12	12	12	
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[@BOTTEGA VINO DEL AMORE MOSCATO 750ML								
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[@365171	1084	EA	1	24	24	24	24	
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[@BOTTEGA MILLESIMATO EXTRA DRY 750ML								
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[@424042	2081	EA	1	18	18	18	18	
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[@BOTTEGA PROSECCO ROSE BRUT DOC 750ML								
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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

[@ 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

[@Receiver : THSHANG THSHANG 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

[@ 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

[@ 4 INVALID BARCODE RETURNED 10 INCREASE

[@Validator : THSHANG 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

[@ 6 OVERSUPPLIED - RETURNED

[@Driver : NDZAMELA MANDISI

[@ID number : 8407285468087

[@Vehicle Reg : HWL804FS

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
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@		ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
@			NO.								CODE

@231548 1013 EA 1 12 12 12 12

@BOTTEGA VINO DEL AMORE MOSCATO 750ML

@365171 1084 EA 1 24 24 24 24

@BOTTEGA MILLESIMATO EXTRA DRY 750ML

@424042 2081 EA 1 18 18 18 18

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