

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 05/08/24

Page 1

Document No IT3352

Liquor Supply
Signed: *[Signature]*
DECEASED
Liquor Supply
Signed: *[Signature]*
DECEASED

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Springfield
90 Electron Rd
Springfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509794656	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1083	LDB	(Pink Manzoni) Rose Gold Moscato 750ml	6	495.00	2,970.00		445.50	3,415.50

Makro Springfield makro
LIQUOR
NAME:
TIME:
SIGNATURE: *[Signature]*

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 *[Signature]* Date _____

Print name *[Signature]*

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 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/D6805/07

Vat No. 4300119155

M071 - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOT ROAD

MIINERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5027149597

SO Number:

Triceps Number:

Document Date: 07.08.2024

Document Time: 11:37:25

Page: 1 of 1

Printed On 07.08.2024 at 12:46:40

Order Number 4509794656

RGR No 5815903125

Courier Name NON COURIER

Vendor Document Numbers 3352

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

281689	1083	EA	1	6	6	6	6		
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BOTTEGA ROSE GOLD MOSCATO 750ML

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

NAME

SIGNATURE

Receiver: -SAKUBHE

Validator: -SAKUBHE

Driver: -NGCOBO CHARLES

ID number: 7212175467087

Vehicle Reg: FRV286FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE