

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 12/08/24

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Document No IT3977

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509804261	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0092 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

Acc No: 62096729 169

Please use your account code as your reference

for payments: MAKRO

Sub Total	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89
Total	1,003.47

Received in good order

Signed _____ Date _____

Print name _____

[@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 Masstoree (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M25L - Amanzimtotti Liquor store
[@12 Arbour Rd
[@Amanzimtotti , 4120
[@
[@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: 502721002
SO Number:
Triceps Number:
Document Date: 20.08.2024
Document Time: 11:02:22

[@Page: 1 of 1
Printed On 20.08.2024 at 11:42:08

[@Order Number 4509804261
[@RGR No 5815925532
[@Courier Name NON COURIER

[@Vendor Document Numbers IT3977

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

@185013	1009/2108	EA	1	3	3	3	3	
@BOTTEGA LIMONCINO LIMONCELLO 500ML								

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

[@ NAME SIGNATURE

[@Receiver

[@

[@

[@

[@Validator : BMKHIZE

[@

[@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 | |