

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 14/08/24

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Document No IT4018

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

**TERMS: 90 Days from
Invoice**

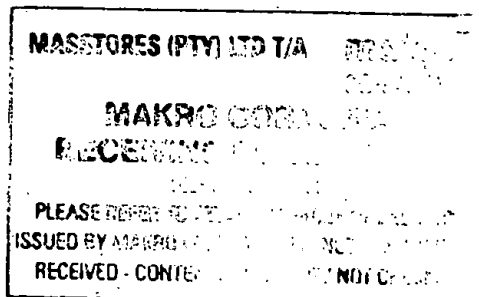
Deliver to

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509813043	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LDB	Fragolino Rosso Bottega 750ml	6	159.99	959.94		143.99	1,103.93
1131	LDB	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50

Liquor Returners Durban
DEBREFED
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	3,929.94
Discount @ 0.00%	0.00
Amount Excl Tax	3,929.94
Tax	589.49
Total	4,519.43

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 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 R R O O

[@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: 5027195732
SO Number:
Triceps Number:
Document Date: 16.08.2024
Document Time: 12:59:32

[@Order Number 4509813043
[@RGR No 5815920581
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 16.08.2024 at 13:37:27

[@Vendor Document Numbers IT4018

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

@450176	1131	EA	1	6	6	6	6		
@BOTTEGA PINK GOLD 750ML									
@138086	1030	EA	1	6	6	6	6		
@BOTTEGA FRAGOLINO ROSSO 750ML									

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

@ NAME SIGNATURE
@Receiver : AMBOLA AMBOLA *A MEX*

@Validator : AMBOLA

@Driver : MSOMI SAMKELE
@ID number : 9002266076089
@Vehicle Reg : FZW603FS

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