PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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
Page	1
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 Runners Durban
DEBRIEFED
Signed:

MASSTORES (PTY) LTD T/A
MAKRO
RECE
PLEASE
ISSUED BY
RECEIVED - CONF NOT

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.

Sub Total	3,929.94
Discount @ 0.00%	0.00
Amount Excl Tax	3,929.94
Tax	589.49
Total	4,519.43

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

Received in good order

Signed________________ Date__________

Print name ______________________

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store	Vendor: 8898 PROFUMI D ITALIA MARKETING	
[@Makro Cornubia, Umhlanga Ridge Blvd	82 ASCOT ROAD	DOCUMENT NUMBER: 5027195732
[@Blackburn , 4319	MILNERTON, CAPE TOWN, WESTERN CAPE, 7441	SO Number:
[@	Vendor Vat No.4890229612	Triceps Number:
[@Tel: 0860304999	Tel: 0215544831-02...	Document Date: 16.08.2024
[@Fax:	Contact: Giuliana Abrahamse	Document Time: 12:59:32

[@Page: 1 of 1

[@Order Number 4509813043 Printed On 16.08.2024 at 13:37:27
[@RGR No 5815920581
[@Courier Name NON COURIER

[@Vendor Document Numbers IT4018

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON 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 M
@Validator	:AMBOLA	
@Driver	:MSOMI SAMKELE	
@ID number	:9002266076089	
@Vehicle Reg	:FZW603FS	

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