

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 06/09/24

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Document No IT4229

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
MAKRO 4509864611

Tax Reference Sales Code
4300119155 LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LDB	Fragolino Bianco Bottega 750ml	6	159.99	959.94		143.99	1,103.93

Liquor Returners Durban
DETERMINED

Signed: _____

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0032 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	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
Tax	143.99
Total	1,103.93

Received in good order

Signed _____

Date

Print name _____

	M	M	AA	K	K	R	R	R	R	O	O
	MM	MM	A	A	K	K	R	R	O	O	
	M	M	A	AA	A	K	K	R	R	O	O
	M	M	A		A	K	K	R	R	O	O

MAKRO / A Division of Masstore (Pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M251 - Amanzimtoti Liquor store
 12 Arbour Rd
 Amanzimtoti, 4120

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING
 B2 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor Vat No. 4890229612
 Tel: 0215544831-02...
 Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5027322757
 SO Number:
 Triceps Number:
 Document Date: 11.09.2024
 Document Time: 07:25:10

Tel: 0860304999
 Fax:

Order Number 4509864611
 RGR No 5815967226
 Courier Name NON COURIER

Page: 1 of 1
Printed On 11.09.2024 at 08:28:53

Vendor Document Numbers 4229

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

10087 1029 EA 1 6 6 6 6
 ORTEGA FRAGOLINO BIANCA 750ML
 This document serves as the final proof of delivery Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: -TNGOBES

Validator: -TNGOBES

Number: -NGCORO AYANDA

Vehicle Reg: -9604175080087

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 | |

