

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton 77
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 13/09/24

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Document No IT4304

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	4509877994	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2030	LDB	Bottega Vino Dell Amore 200ml	24	88.00	2,112.00		316.80	2,428.80

Liquor For Sale
DISTRIBUTED

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	2,112.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,112.00
Tax	316.80
Total	2,428.80

Received in good order

Signed _____ Date _____

Print name _____

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

[@M M M M A A K K K R R R R R O O
[@M M M M A A A K K R R R R O O
[@M M M A A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No: 1991/06805/07
Vat No. 4300119155
M251 - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 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: 5027356228
SO Number:
Triceps Number:
Document Date: 17.09.2024
Document Time: 10:23:22

[@Order Number 4509877994
[@RGR No 5815978709
[@Courier Name NON-COURIER

[@Page: 1 of 1
Printed On 17.09.2024 at 12:25:23

Vendor Document Numbers 4304

VENDOR												ADVICE	
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON				
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE				
381118	2030	EA	1	24	24	24	24						

BOTTEGA VINO DELL AMORE MOSCA 200ML

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

NAME SIGNATURE

Receiver : TNGOBES TKHUZWA

Validator : TNGOBES

- 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

Driver : NGCOBO NKOSINATHI
ID number : 7603136035080
Vehicle Reg : FSR812FS