

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

82 Ascot Road
Miltneron
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 18/09/24

Page 1

Document No IT4339

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	4509890154	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	24	99.00	2,376.00		356.40	2,732.40
2030	LDB	Bottega Vino Dell Amore 200ml	24	88.00	2,112.00		316.80	2,428.80
2080	LDB	Bottega Prosecco Rose DOC 200ml	24	99.00	2,376.00		356.40	2,732.40
1130	LDB	Bottega Millesimato Brut 200ml	12	78.00	936.00		140.40	1,076.40

MASSTORES (PTY) LTD T/A

makro
CORNUBIA

**MAKRO CORNUBIA
RECEIVING DEPARTMENT**

TEL: 031 331 0200

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

Sub Total	7,800.00
Discount @ 0.00%	0.00
Amount Excl Tax	7,800.00
Tax	1,170.00
Total	8,970.00

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 O O
[@M M M A A A K K R R R R O O
[@M M A A K K 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: 502738245

SO Number:

Triceps Number:

Document Date: 21.09.2024

Document Time: 09:50:57

[@Page: 1 of 1

Printed On 21.09.2024 at 10:40:20

[@Order Number 4509890154

[@RGR No 5815988198

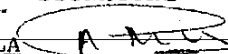
[@Courier Name NON COURIER

@Vendor Document Numbers IT4339

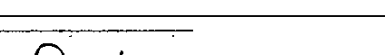
VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
@ARTICLE		ARTICLE		UOM		QTY		QTY		QTY		QTY		QTY		REASON	
@		NO.		SIZE		QTY		QTY		QTY		QTY		QTY		CODE	
450145		1130		EA		1		12		12		12		12			
BOTTEGA MILLE BRUT 200ML																	
424049		2080		EA		1		24		24		24		24			
BOTTEGA PROSECCO ROSE BRUT DOC 200ML																	
381118		2030		EA		1		24		24		24		24			
BOTTEGA VINO DELL AMORE MOSCA 200ML																	
381116		1064		EA		1		24		24		24		24			
BOTTEGA GOLD PROSECCO 200ML																	

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

NAME SIGNATURE

Receiver: AMBOLA AMBOLA 

Validator: AMBOLA

Driver: O SPHIWE 

ID number: 7403136067088

Vehicle Reg: FZW611FS

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