

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

82 Ascot Road
Milnerton
7441
Cape Town



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 02/10/24

Page 1

Document No IT4496

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	4509919999	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	12	242.38	2,908.56		436.28	3,344.84
2070	LDB	Profumi Secco 750ML	18	115.00	2,070.00		310.50	2,380.50

Liquor Runners Durban
DEBRIEFED
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	4,978.56
Discount @ 0.00%	0.00
Amount Excl Tax	4,978.56
Tax	746.78
Total	5,725.34

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 O O
[@M M M A AA 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: 502744700

SO Number:

Triceps Number:

Document Date: 04.10.2024

Document Time: 13:54:07

[@Page: 1 of 1

Printed On 04.10.2024 at 14:51:47

[@Order Number 4509919999

[@RGR No 5816013013

[@Courier Name NON COURIER

[@Vendor Document Numbers IT4496

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

@850017880	2070	PK	6	3	3	3	3		
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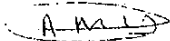
@PROFUMI SECCO BUBBLY 750ML									
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@198532	1011	EA	1	12	12	12	12		
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@BOTTEGA PROSECCO BRUT 750ML									
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@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE
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@Receiver	: AMBOLA	AMBOLA 
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@Validator	: AMBOLA	
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@Driver	: SHEZI MNDENI	
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@ID number	: 9005176255081	
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@Vehicle Reg	: FRV279FS	
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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	