

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 14/10/24

Page 1

Document No IT4624

Masstores (Pty) Ltd Trading As Makro
 Private Bag X4
 Sunninghill
 2157

**TERMS: 90 Days from
 Invoice**

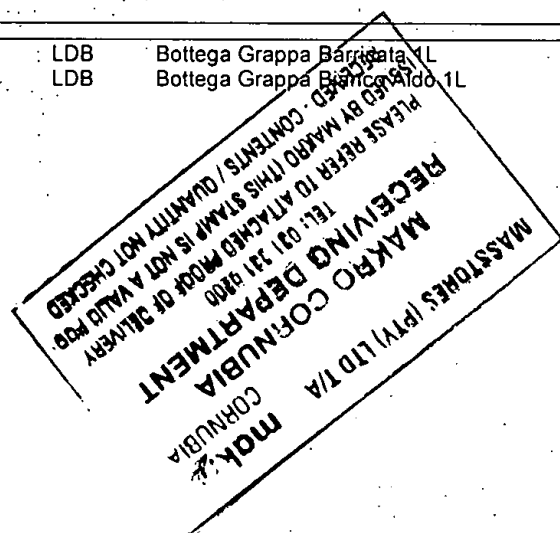
Deliver to

Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

Liquor Returners Durban
 Signed: DEVEREED

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509935589	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2027	LDB	Bottega Grappa Bianca 1L	6	469.00	2,814.00		422.10	3,236.10
2086	LDB	Bottega Grappa Bianca 1L	6	439.99	2,639.94		395.99	3,035.93



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	5,453.94
Discount @ 0.00%	0.00
Amount Excl Tax	5,453.94
Tax	818.09
Total	6,272.03

Received in good order

Signed _____ Date _____

Print name _____

MMMAAKKKRRRRROO
MMMAAKKKRRRRROO
MMMAAKKKRRRRROO
MMMAAKKKRRRRROO

@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: 502751767

SO Number:

Triceps Number:

Document Date: 18.10.2024

Document Time: 11:46:11

[@Page: 1 of 1

Printed On 18.10.2024 at 13:10:13

[@Order Number 4509935589

[@RGR No 5816039636

[@Courier Name NON COURIER

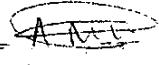
@Vendor Document Numbers IT4624

@ VENDOR

@ARTICLE		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@850021255		2086	EA	1	6	6	6	6		
@BOTTEGA GRAPPA BIANCA ALDO 1L										
@850021137			EA	1	6	6	6	6		
@BOTTEGA GRAPPA ALDO BARRICATA 1LT										

@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 : MAKHOBA FANA

@ID number : 8911106017080

@Vehicle Reg : JBK139FS

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