

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

BOTTEGA

Tax Invoice

Date 21/10/24

Page 1

Document No IT4702

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

**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Springfield
 90 Electron Rd
 Springfield
 Durban
 4001

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509958874	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LDB	Fragolino Rosso Bottega 750ml	6	151.99	911.94		136.79	1,048.73
1009	LDB	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
1088	LDB	Bottega Extra Dry Prosecco DOC 750ml	6	230.26	1,381.56		207.23	1,588.79

Liquor Runners Durban

DE
 [Signature]

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	2,875.22
Discount @ 0.00%	0.00
Amount Excl Tax	2,875.22
Tax	431.28
Total	3,306.50

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

Makro Springfield

Received in good order

Signed **LIQUOR** Date

Print name **Isabel**

NAME:

TIME:

SIGNATURE:

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDZL - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

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: 5027542561

SO Number:

Triceps Number:

Document Date: 23.10.2024

Document Time: 10:22:19

Page: 1 of 1

Order Number 4509958874

RGR No 5816048265

Courier Name NON COURIER

Printed On 23.10.2024 at 12:39:11

Vendor Document Numbers IT4702

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE	
	ARTICLE NO.	UOM						DIFF QTY	REASON CODE
323216	1088	EA	1	6	6	6	6		
BOTTEGA PROSECCO EXTRA DRY 750ML									
185013	1009/2108	EA	1	2	2	2	2		
BOTTEGA LIMONCINO LIMONCELLO 500ML									
138086	1030	EA	1	6	6	6	6		
BOTTEGA FRAGOLINO ROSSO 750ML									

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

NAME

SIGNATURE

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :0 VUSI

ID number :7209206072084

Vehicle Reg :ETR009ES

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