

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 22/10/24

Page 1

Document No IT4720

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

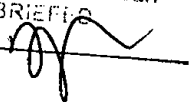
TERMS: 90 Days from Invoice

Deliver to

Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928938	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2125	LDB	Bottega Giftbag Fragolino Rosso 750ml	60	168.69	10 121.40		1 518.21	11 639.61
2123	LDB	Bottega Giftbag Prosecco Rose'Doc 750ml	54	251.08	13 558.32		2 033.75	15 592.07
2127	LDB	Mille ExtraDry + Fabbri Cherries Giftbox	24	226.08	5 425.92		813.89	6 239.81
2122	LDB	Bottega Giftbag Prosecco Doc Brut 750ml	24	251.08	6 025.92		903.89	6 929.81
2130	LDB	Bottega Rose Gold +Magnifico Glass GiftB	18	581.96	10 475.28		1 571.29	12 046.57
2129	LDB	Bottega Gold+Magnifico Glass Gift Box	12	581.96	6 983.52		1 047.53	8 031.05
2124	LDB	Bottega Giftbag Vino Del Amore 750ml	12	251.08	3 012.96		451.94	3 464.90
2070	LDB	Profumi Secco 750ML	66	115.00	7 590.00		1 138.50	8 728.50
2147	LDB	Bottega ExtraDry Millesimato Gift Bag	18	158.69	2 856.42		428.46	3 284.88
2146	LDB	Bottega Millesimato Brut 750ml Gift Bag	24	168.69	4 048.56		607.28	4 655.84

Liquor Runners Durban
 DEBRIEF
 Signed: 

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 RECEIVED BY MAKRO THIS STAMP IS NOT A VALID RECEIPT - 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

Acc No: 62096729 169

Please use your account code as your reference

for payments: MAKRO

Sub Total	70 098.30
Discount @ 0.00%	0.00
Amount Excl Tax	70 098.30
Tax	10 514.74
Total	80 613.04

Received in good order

Signed _____ Date _____

Print name _____

[illegible]

[@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 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:

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: 5027560216

SO Number:

Priceps Number:

Document Date: 25.10.2024

Document Time: 15:13:43

[@Page: 2 of 2

Printed On 25.10.2024 at 16:48:07

[@Order Number 4509928938

[@RGR No 5816055563

[@Courier Name NON COURIER

@Vendor Document Numbers IT4720

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

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

NAME SIGNATURE

Receiver : RMUNILAL RMUNILA

Validator : RMUNILAL

Driver : NGCOBO AYANDA

ID number : 9108265568088

Vehicle Reg : FZW603FS

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	