

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 IT4722

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

Liquor Runners Durban
DEBRIEFED
 Signed: _____

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928921	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
2127	LDB	Mille ExtraDry + Fabbri Cherries Giftbox	44 →	226.08	9 947.52		1 492.13	11 439.65
2122	LDB	Bottega Giftbag Prosecco Doc Brut 750ml	36 →	251.08	9 038.88		1 355.83	10 394.71
2130	LDB	Bottega Rose Gold +Magnifico Glass GiftB	24 →	581.96	13 967.04		2 095.06	16 062.10
2124	LDB	Bottega Giftbag VINO Del Amore 750ml	30 -	251.08	7 532.40		1 129.86	8 662.26
2070	LDB	Profumi Secco 750ML	18 →	115.00	2 070.00		310.50	2 380.50
2147	LDB	Bottega ExtraDry Millesimato Gift Bag	6 -	158.69	952.14		142.82	1 094.96
2146	LDB	Bottega Millesimato Brut 750ml Gift Bag	36 -	168.69	6 072.84		910.93	6 983.77

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	59 702.22
Discount @ 0.00%	0.00
Amount Excl Tax	59 702.22
Tax	8 955.34
Total	68 657.56

Received in good order

Signed _____ Date _____

Print name _____

@BOTTEGA FRAGOLINO ROSSO GIFT 750ML

[@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
[@M07L Springfield Liquor Store
[@90 Electron Road
[@Durban, 4001
[
[@Tel: 0312032800
[@Fax: 0860409999

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: 5027583451
SO Number:
Triceps Number:
Document Date: 30.10.2024
Document Time: 11:58:55

[@Page: 2 of 2

Printed On 30.10.2024 at 14:12:55

[@Order Number 4509928921
[@RGR No 5816063307
[@Courier Name NON COURIER

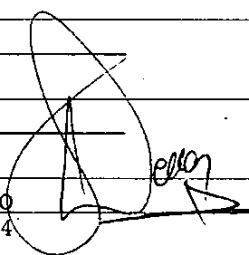
[@Vendor Document Numbers 4725

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.		SIZE	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 : 

[@

[@

[@Validator : DSHEOPA

[@

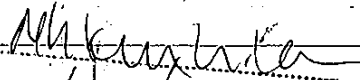
[@Driver : SHEZI MJABULO

[@ID number : 9508076331084

[@Vehicle Reg : FVR279FS

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	

MAKRO LIQUOR STORE

Received By: 

Date: 30/10/2024