PROFUMI D'ITALIA MARKETING CC

Importers & Distribuors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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 22/10/24

Page 1

Document No IT4723

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

TERMS: 90 Days from Invoice

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928935	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2125	LDB	Bottega Giftbag Fragolino Rosso 750ml	6	168.69	1 012.14		151.82	1 163.96
2123	LDB	Bottega Giftbag Prosseco Rose'Doc 750ml	18	251.08	4 519.44		677.92	5 197.36
2127	LDB	Mille ExtraDry + Fabbri Cherries Giftbox	4	226.08	904.32		135.65	1 039.97
2122	LDB	Bottega Giftbag Prosecco Doc Brut 750ml	6	251.08	1 506.48		225.97	1 732.45
2130	LDB	Bottega Rose Gold +Magnifico Glass GiftB	6	581.96	3 491.76		523.76	4 015.52
2129	LDB	Bottega Gold+Magnifico Glass Gift Box	6	581.96	3 491.76		523.76	4 015.52
2070	LDB	Profumi Secco 750ML	6	115.00	690.00		103.50	793.50
2146	LDB	Bottega Millesimato Brut 750ml Gift Bag	6	168.69	1 012.14		151.82	1 163.96

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 6979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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		16 628.04
Discount @	0.00%	0.00
Amount Excl Tax		16 628.04
Tax		2 494.20
Total		19 122.24

Received in good order

Signed _____ Date 29/10/24

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

KRO / A Division of Masstores (Pty) Ltd.
. No. 1991/06805/07

PROOF OF DELIVERY

. No. 4300119155

L - Amanzimtoti Liquor store
Arbour Rd
anzimtoti , 4120
: 0860304999

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: 5027575509
SO Number:
Triceps Number:
Document Date: 29.10.2024
Document Time: 11:01:30

[@Page: 1 of 2
Printed On 29.10.2024 at 12:20:16

[@Order Number 4509928935
[@RGR No 5816060331
[@Courier Name NON COURIER

ndor Document Numbers 4726

TICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
017923	2146	EA	1	6	6	6	6		
TEGA MILLESIMATO BRUT GIFT BAG 750ML									
017897	2147	EA	1	6	6	6	6		
TEGA MILLE EXTRA DRY GIFTBAG 750ML									
001062		EA	1	6	6	6	6		
TEGA GOLD&MAGNIFICO GLS GFT 750ML									
001052	2130	EA	1	6	6	6	6		
TEGA ROSE GLD MAGNIFICO GPK 750ML									
001043		EA	1	6	6	6	6		
TEGA PROSECCO BRUT DOC GBAG 750ML									
000998	2127	EA	1	4	4	4	4		
TEGA MILLE E/DRY&FABBRI CHER 750M									
000968	2123	EA	1	18	18	18	18		
TEGA PROSECCO ROSE DOC GBAG 750ML									
79	2125	EA	1	6	6	6	6		
TEGA FRAGOLINO ROSSO GIFT 750ML									

[@M M AA K K R R R R O O
[@M 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 PROOF OF DELIVERY
[@Vat No. 4300119155

[@M I - Amanzimtoti Liquor store
[@I 2 Arbour Rd
[@Amanzimtoti , 4120
[@
[@Tel: 0860304999
[@Fax:

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
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[@A

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

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

NAME SIGNATURE

[@Receiver :
[@
[@Validator :FRGOVEN
[@

[@Driver :HLPOHE SPHIWE
[@ID Number :7403136067088
[@Vehicle Reg :FZW611FS

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