

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 IT4728

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

TERMS: 90 Days from Invoice

Deliver to

Makro Pietermaritzburg
 5 Barnsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928922	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2125	LDB	Bottega Giftbag Fragolino Rosso 750ml	24	168.69	4 048.56		607.28	4 655.84
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

Nyawo HBB 262 FS

Debrieffed
 Debrieffed
 Debrieffed

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.

Tel: (033) 246 3600

PLEASE REFER TO ATTACHED

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC MAKRO

First National Bank : Universal Branch Code 250655 valid P.O.D.)
 FNB Tableview
 Acc No: 62096729 169
 Please use your account code as your reference
 for payments: MAKRO

Sub Total	11 032.08
Discount @ 0.00%	0.00
Amount Excl Tax	11 032.08
Tax	1 654.80
Total	12 686.88

Received in good order

Signed _____ Date _____

Print name _____

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

Vendor: 8898 PROFUMI D'ITALIA MARKETING

5 Brayford Rd

82 ASCOT ROAD

DOCUMENT NUMBER: 5077549842

Pietermaritzburg, 3201

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

SO Number:

Vendor Vat No. 4890227612

Triceps Number:

Tel: 0338463600

Tel: 0215544831-02...

Document Date: 24.10.2024

Fax: 0333460247

Contact: Giuliana Abrahamse

Document Time: 11:31:39

Pages: 1 of 1

Order Number: 4509928922

Printed On 24.10.2024 at 12:16:12

RGR No: 5816051627

Courier Name: NON COURIER

Vendor Document Numbers: IT4728

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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850001062	PK	3	2	2	2	2	2		
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BOTTEGA GOLD&MAGNIFICO GLS GFT 750ML									
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850001052	2130	PK	3	2	2	2	2		
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BOTTEGA ROSE GLD MAGNIFICO GPK 750ML									
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450179	2125	PK	6	4	4	4	4		
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BOTTEGA FRAGOLINO ROSSO GIFT 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver	: MFULLER	MFULLER	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED - RETURNED
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			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED - RETURNED
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			3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
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			4 INVALID BARCODE - RETURNED	10 INCREASE
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Validator	: MFULLER		5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
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			6 OVERSUPPLIED - RETURNED	
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Driver	: D NYAWO			
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ID number	: 7708135811082			
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Vehicle Reg	: HBB282FS			
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