

**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors 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 25/10/24

Page 1

Document No IT4848

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   | 4509969417     | 4300119155    | LH         |

| Code | Store | Description                            | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|----------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LDB   | Bottega Limoncino-Limoncello 500ml     | 1        | 290.86     | 290.86             |       | 43.63  | 334.49          |
| 1083 | LDB   | (Pink Manzoni) Rose Gold Moscato 750ml | 6        | 470.25     | 2,821.50           |       | 423.23 | 3,244.73        |
| 1088 | LDB   | Bottega Extra Dry Prosecco DOC 750ml   | 6        | 230.26     | 1,381.56           |       | 207.23 | 1,588.79        |

MASSTORES (PTY) LTD T/A **makro**  
AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
TEL: 086 0002 8979  
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        | 4,493.92 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 4,493.92 |
| Tax              | 674.09   |
| Total            | 5,168.01 |

Received in good order

Signed PM

Date

Print name

29/10/24  
Thabon

[@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 A K K R R O O

[@MAKRO - A Division of Masstores - (Pty) Ltd.

[@R No. 1991/06805/07

PROOF OF DELIVERY

[@V No. 4300119155

[@M -- Amanzimtoti Liquor store

[@Arbour Rd

[@Amanzimtoti, 4120

[@Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

DOCUMENT NUMBER: 5027575525

SO Number:

[@Vendor Vat No. 4890229612

Triceps Number:

[@Tel: 0860304999

Tel: 0215544831-02...

Document Date: 29.10.2024

[@Contact: Giuliana Abrahamse

Document Time: 10:51:38

[@Page: 1 of 1

[@Order Number 4509969417

Printed On 29.10.2024 at 12:21:48

[@RGR No 5816060259

[@Courier Name NON COURIER

[@Vendor Document Numbers 4848

[@VENDOR

[@ARTICLE ARTICLE

[@NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@16 1088 EA 1 6 6 6 6

[@TEGA PROSECCO EXTRA DRY 750ML

[@1689 1083 EA 1 6 6 6 6

[@BOGA TEGA ROSE GOLD MOSCATO 750ML

[@13 1009/2108 EA 1 1 1 1 1

[@BOGA TEGA LIMONCINO LIMONCELLO 500ML

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

NAME

SIGNATURE

[@Receiver  
[@dator : ERGOVEN

- 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

[@Driver : HLPOHE SPHIWE

[@Number : 7403136067088

[@Vehicle Reg : FZW611FS