

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 05/11/24

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Document No IT5003

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 4509923118	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2108	LDB	Bottega Limoncino in Giftbox 500ml	12	290.86	3 490.32		523.55	4 013.87
P1691	LDB	Santero Aperitivo Orange 750ml	396	147.82	58 536.72		8 780.51	67 317.23
2144	LDB	Bottega Grappa Barricata Fume 3L	4	2 347.83	9 391.32		1 408.70	10 800.02
1058	LDB	Bottega Cappuccino Cream Liqueur 500ml	6	290.86	1 745.16		261.77	2 006.93

Liquor Licence Durban
 15/11/24



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	73 163.52
Discount @ 0.00%	0.00
Amount Excl Tax	73 163.52
Tax	10 974.53
Total	84 138.05

Received in good order

Signed _____ Date _____

Print name _____

[@M M M A A 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 O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

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: 5027635735

SO Number:

Tricep Number:

Document Date: 08.11.2024

Document Time: 10:41:10

[@Page: 1 of 1

Printed On 08.11.2024 at 12:08:26

[@Order Number 4509923135

[@RGR No 5816082786

[@Courier Name NON COURIER

[@Vendor Document Numbers IT5003

VENDOR										ADVISE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE		
[@0018893	1058	EA	1	6	6	6	6			
[@OTTEGA CAPPUCCINO CREAM 500ML										
[@0018857	2144	PK	1	4	4	4	4			
[@OTTEGA GRAPPA FUME PROSECCO 3L										
[@0001075	P1671/1691	PK		66	66	66	66			
[@INTERO SPRITZ APERITIF 750ML										
[@15013	1009/2108	EA	1	42	12	12	12			
[@OTTEGA 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 : A.A.L.

[@Validator : KRAMJUG

[@iver : CELE QINISO

[@number : 9507145187053

[@Vehicle Reg : LH18WSGP

- | | |
|---------------------------------|----------------------------------|
| 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 | |