

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: RG00026Z5
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 IT5004

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

**TERMS: 90 Days from
Invoice**

Deliver to

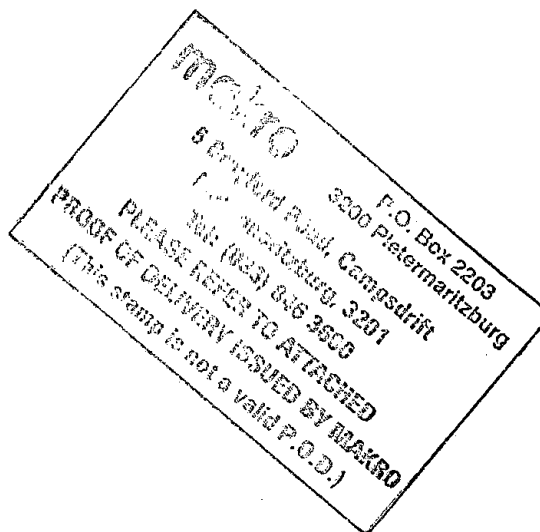
Makro Pietermaritzburg
5 Barnsley Rd Camps Drift
Industrial Park
Pietermaritzburg
3201

Account Your PO Number
MAKRO 4509994387

Tax Reference Sales Code
4300119155 LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2082	LDB	Bottega Sparkling Zero Rose 750ml	6	173.90	1,043.40		156.51	1,199.91
2079	LDB	Bottega Zero White 750ml	6	173.90	1,043.40		156.51	1,199.91

Liquor Runners Durban
DETERMINED
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	2,086.80
Discount @ 0.00%	0.00
Amount Excl Tax	2,086.80
Tax	313.02
Total	2,399.82

Received in good order

Signed _____ Date _____

Print name _____

H M M M A A K K K R R L C
M M M M A A K K K R R P O C
M M A A K K R R O C

WASHO / A Division of Classiques (Pty) Ltd

Reg. No. 1993/04715/07

PROOF OF DELIVERY

Val. No. 430019715

NAME: Pienaar's Wine & Spirits Store

VENDOR: WASHO PRODUCE LTD TO MOWATONE

5 Grayford Rd

82 ASCOT ROAD

DOCUMENT REFERENCE: 430019715

Pietermaritzburg, 3201

NEWINGTON, CAPT. TOWN, WESTERN CAPE, 7441

SO Number:

VENDOR Val. No. 4300224612

Trigone Number:

Tel: 0333463600

Tel: 0215440011-02...

Document Date: 07/11/2024

Fax: 0333460247

Contact: Giuliana Abrahamse

Document Time: 17:46:00

Page: 1 of 1

Order Number: 45099497

Printed On: 07/11/2024 at 13:24:34

REF No: 5816000730

Carrier Name: MON COURIER

Vendor Document Numbers: T19874

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	TOTAL QTY	DIFF QTY	REASON CODE
850028607	2079	EA	1	6	6	6	6		
DOTTEGA 0 WHITE 750ML									
850028524	2082	EA	1	6	6	6	6		
DOTTEGA 0 ROSE 750ML									

This document serves as the final proof of delivery. Receipts for this order will be based on this document.

NAME: _____

SIGNATURE: _____

Receiver: FEMALE FEMALE 76

1 OVERCREDITED - TAKEN IN

7 NOT INV. NOT ORDERED - RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT ORDERED

Validator: FEMALE

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKING SELLING UNIT - RETURNED

11 DECREASE

6 OVERCREDITED - RETURNED

Driver: 14 ANDREWS

TN number: 40021954200146

Vehicle Reg: RZ258VGP