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	05/11/24
Page	1
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	Tax Reference	Sales Code
MAKRO	4509994387	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

MAKRO
5 Camps Drift Road, Campsdrift
P.O. Box 2203
3200 Pietermaritzburg
Pietermaritzburg 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Liquor Runners Durban
DELIVERED
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.

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 ____________________

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

M N AA K K R R R O
M M M M A A K K R P O
M M M A AA A K K R R R P O C
M M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd

Reg. No. 1997/03695/07 — PROOF OF DELIVERY

Vat No. 4800119965

MRE - Pietermaritzburg Liquor Store — Vendor: 8898 DROTUNT D ITG TO MAGELTINE

5 Grayford Rd	82 ASCOT ROAD	DOCUMENT NUMBER: 4076299..0
Pietermaritzburg , 3201	MILNERTON, CAPE TOWN, WESTERN CAPE, 7441	SO Number:
	Vendor Vat No 4990229612	Trigger Number:
Tel: 0338463600	Tel: 0215544031 02...	Document Date: 07 11 2024
Fax: 0333460247	Contact: Giuliana Abrahamse	Document Time: 11:46:10
		Pages 1 of 1
	Order Number 4509925487	Printed On 07.11.2024 at 13:24 33
	RCR No 5816000731	
	Courier Name NON COURIER	

Vendor Document Numbers IT5834

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADJUST REASON CODE
050028687 BOTTEGA 0 WHITE 750ML	2079	EA	1	6	6	6	6		
050028523 BOTTEGA 0 ROSE 750ML	2082	EA	1	6	6	6	6		

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

	NAME	SIGNATURE		
Receiver	:MABHELE MABHELE	6	1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED - RETURNED	7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED RETURNED 9 INVOICED - NOT DELIVERED
Validator	:MABHELE		4 INVALID BARCODE - RETURNED 5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED	10 INCREASE 11 DECREASE

Driver :A ANDISWA

ID number :0002195428083

Vehicle Reg :BZ25BVGP