

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 06/11/24

Page 1

Document No IT5009

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

Signed: *[Signature]*
 Liquor Runner's Durban
 DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509923132	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2108	LDB	Bottega Limoncino in Giftbox 500ml	6	290.86	1 745.16		261.77	2 006.93
P1691	LDB	Santero Aperitivo Orange 750ml	30	147.82	4 434.60		665.19	5 099.79
2144	LDB	Bottega Grappa Barricata Fume 3L	2	2	4 695.66		704.35	5 400.01
				347.83				
1058	LDB	Bottega Cappuccino Cream Liqueur 500ml	6	290.86	1 745.16		261.77	2 006.93

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINYWINI, 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

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	12 620.58
Discount @ 0.00%	0.00
Amount Excl Tax	12 620.58
Tax	1 893.08
Total	14 513.66

Received in good order

Signed *[Signature]* Date 12/11/24

Print name *[Signature]*

[@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 O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119135
[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti, 4120
[@
[@Tel: 0860304999
[@Fax:

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: 5027653781
SO Number:
Triceps Number:
Document Date: 12.11.2024
Document Time: 07:17:00

[@Page: 1 of 1
Printed On 12.11.2024 at 10:24:25

[@Order Number 4509923132
[@RGR No 5815087320
[@Courier Name NON COURIER

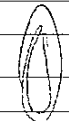
[@Vendor Document Numbers IT5009

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
[@850018893	1058	EA	1	6	6	6	6	
[@BOTTEGA CAPPUCCINO CREAM 500ML								
[@850018857	2144	PK	1	2	2	2	2	
[@BOTTEGA GRAPPA FUME PROSECCO 3L								
[@850001075	P1671/1691	PK		5	5	5	5	
[@SANTERO SPRITZ APERITIF 750ML								
[@185013	1009/2108	EA	1	18	6	6	6	
[@BOTTEGA 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 : 

[@Validator : BMKHIZE 

[@

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	

[@Driver : HLOPHE SPHINE