

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 06/11/24

Page 1

Document No IT5010

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

**TERMS: 90 Days from
Invoice**

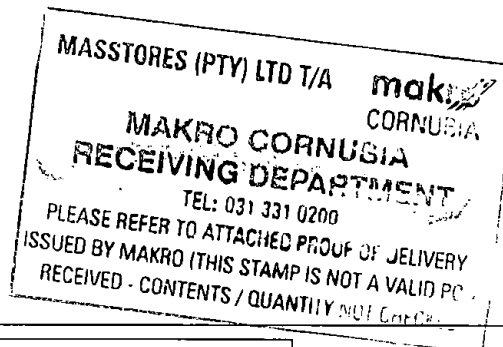
Deliver to

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928938	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1052	LDB	Bottega Gold Prosecco 1,5 litre	8	1	8 264.40		1 239.66	9 504.06
		Magnum		033.05				
1085	LDB	Bottega Rose Gold Brut 1.5L	8	1	8 264.32		1 239.65	9 503.97
		Magnum		033.04				

[Handwritten signature]



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	16 528.72
Discount @ 0.00%	0.00
Amount Excl Tax	16 528.72
Tax	2 479.31
Total	19 008.03

Received in good order

Signed _____ Date _____

Print name _____

[@M M M AA K K R R R R O O
 [@M M M M A A K K R R R R O O
 [@M M M A AA A K K R R R R O O
 [@M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Wat No. 4300119155

PROOF OF DELIVERY

[@23L - Cornubia Liquor Store
 [@makro Cornubia, Umhlanga Ridge Blvd
 [Blackburn, 4319

Vendor: 8898 PROFUNI D ITALIA MARKETING
 82 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor Vat No. 4890229612
 Tel: 0215544831-02...
 Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5027636134
 SO Number:
 Triceps Number:
 Document Date: 08.11.2024
 Document Time: 10:26:59

[Tel: 0860304999
 [Fax:

[@Order Number 4509928938
 [RGR No 5816082704
 [Courier Name NON COURT

[@Page: 1 of 1
 Printed On 08.11.2024 at 12:40:53

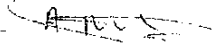
[@Vendor Document Numbers IT5010

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@00017878 1085 EA 1 8 8 8 8
 [@0001064 1052 EA 1 8 8 8 8
 [@0001064 1052 EA 1 8 8 8 8
 [@0001064 1052 EA 1 8 8 8 8

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

[@NAME SIGNATURE

[@Receiver : 

[@Validator : YJACOB

- | | |
|---------------------------------|----------------------------------|
| 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 : CELE GINISO
 [number : 9507145187052
 [Vehicle Reg : LH18WSGP