

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 IT5011

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

**TERMS: 90 Days from
Invoice**

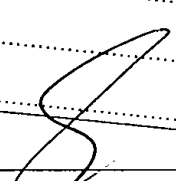
Deliver to

Makro Springfield
90 Electron Rd
Springfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928921	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	4	1	4 132.20		619.83	4 752.03
1085	LDB	Magnum Bottega Rose Gold Brut 1.5L Magnum	4	033.05 1 033.04	4 132.16		619.82	4 751.98

Liquor Return for Durban
Signed:  DEBRA SEED

Makro Springfield makro
LIQUOR
NAME:
TIME:
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

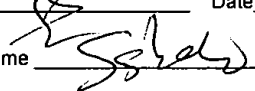
Please use your account code as your reference

for payments: MAKRO

Sub Total	8 264.36
Discount @ 0.00%	0.00
Amount Excl Tax	8 264.36
Tax	1 239.65
Total	9 504.01

Received in good order

Signed  Date _____

Print name 

M	M	AA	K	K	R	R	R	R	0	0
M	M	M	A	A	K	K	R	R	0	0
M	M	M	A	AA	A	K	K	R	R	0
M	M	A	A	K	K	R	R	0	0	

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liquor Store

90 Electron Road

Durban, 4001

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: 5027661737

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 11:14:17

Page: 1 of 1

Tel: 0312032800

Fax: 0860409999

Order Number 4509928921

Printed On 13.11.2024 at 11:20:21

RGR No 5816091736

Courier Name NON COURIER

Vendor Document Numbers IT5011

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850017078	1085	EA	1	4	4	4	4		
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BOTTEGA ROSE GOLD BRUT 1.5L

850001064	1052	EA	1	4	4	4	4		
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BOTTEGA GOLD PROSECCO 1.5 L

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

NAME SIGNATURE

Receiver :SAKUBHE SAKUBHE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator :SAKUBHE

Driver :O AYANDA

ID number :9604175880087

Vehicle Reg :FZW616FS