

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 IT5018

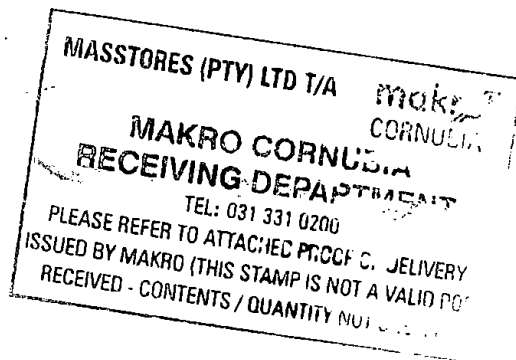
Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509996981	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

**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 _____

[@M M M A A 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

[@Vat No. 4300119155

[@28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

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: 5027635829

SO Number:

Triceps Number:

Document Date: 08.11.2024

Document Time: 10:13:18

[@Page: 1 of 1

Printed On 08.11.2024 at 12:19:39

[@Order Number 4509996981

[@RGR No 5816082636

[@Courier Name NON COURIER

[@Vendor Document Numbers IT5018

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

[@0020687 2079 EA 1 6 6 6

[@BOTTEGA 0 WHITE 750ML

[@0020523 2082 EA 1 6 6 6

[@BOTTEGA 0 ROSE 750ML

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

NAME

SIGNATURE

[@Receiver : 

[@Validator : KRAMJUG

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

[@Driver : CELE QINISO

[@number : 9507145187053

[@Vehicle Reg : LH18WSGP