PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	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

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
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.

Sub Total	2,086.80
Discount @ 0.00%	0.00
Amount Excl Tax	2,086.80
Tax	313.02
Total	2,399.82

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

Received in good order

Signed________________ Date__________

Print name ________________________

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

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

PROOF OF DELIVERY

[@Vat No. 4300119155
[@28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@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: 5027635829
SO Number:
Triceps Number:
Document Date: 08.11.2024
Document Time: 10:13:18

[@Order Number 4509996981
[@RGR No 5816082636
[@Courier Name NON COURIER

Printed On 08.11.2024 at 12:19:39

[@Vendor Document Numbers IT5018

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@80020687	2079	EA	1	6	6	6	6		
[@BOTTEGA 0 WHITE 750ML									
[@80020523	2082	EA	1	6	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	
[@Driver	:CELE QINISO	
[@ID number	:9507145187053	
[@Vehicle Reg	:LH18WSGP	

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