

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 08/11/24

Page 1

Document No IT5067

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

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510001119	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	1	290.86	290.86		43.63	334.49
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

Liquor Runners Durban
 SIGNED

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

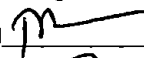
FNB Tableview

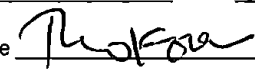
Acc No: 62096729 169

Please use your account code as your reference
 for payments: MAKRO

Sub Total	2,377.66
Discount @ 0.00%	0.00
Amount Excl Tax	2,377.66
Tax	356.65
Total	2,734.31

Received in good order

Signed  Date 12/11/24

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@N251 - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@

[@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: 5027653482

SO Number:

Triceps Number:

Document Date: 12.11.2024

Document Time: 07:14:28

[@Page: 1 of 1

Printed On 12.11.2024 at 09:57:34

[@Order Number 4510001119

[@RGR No 5816087312

[@Courier Name NON COURIER

[@Vendor Document Numbers IT5067

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

[@850020687	2079	EA	1	6	6	6	6		
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[@BOTTEGA 0 WHITE 750ML									
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[@850020523	2082	EA	1	6	6	6	6		
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[@BOTTEGA 0 ROSE 750ML									
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[@185013	1009/2108	EA	1	1	1	1	1		
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[@BOTTEGA LIMONCINO LIMONCELLO 500ML									
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE
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[@		
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[@Receiver	: TNGOBES	TNGOBES	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
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[@			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
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[@			4 INVALID BARCODE - RETURNED	10 INCREASE
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[@Validator	: TNGOBES		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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[@			6 OVERSUPPLIED - RETURNED	
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[@Driver	: HLOPHE SPHIWE			
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[@ID number	: 7403136067088			
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[@Vehicle Reg	: FZW611FS			
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