

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 11/11/24

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Document No IT5086

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	4510007674	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2129	LDB	Bottega Gold+Magnifico Glass Gift Box	6	581.96	3,491.76		523.76	4,015.52
1085	LDB	Bottega Rose Gold Brut 1.5L	4	1,033.04	4,132.16		619.82	4,751.98
1058	LDB	Magnum Bottega Cappuccino Cream Liqueur 500ml	6	290.86	1,745.16		261.77	2,006.93

Liquor Runners Durban
DEBRIEFED
Signed: _____



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	9,369.08
Discount @ 0.00%	0.00
Amount Excl Tax	9,369.08
Tax	1,405.35
Total	10,774.43

Received in good order

Signed _____ Date _____

Print name _____

M M AA 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 A K K R R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

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: 5027661568

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 09:38:40

Page: 1 of 1

Order Number 4510007674

RGR No 5816091008

Courier Name NON-COURIER

Printed On 13.11.2024 at 11:13:51

Vendor Document Numbers IT5086

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE NO.	UOM							REASON	CODE
850018893	1058	EA	1	6	6	6	6			
BOTTEGA CAPPUCINO CREAM 500ML										
850017878	1085	EA	1	8	4	4	4			
BOTTEGA ROSE GOLD BRUT 1.5L										
850001062		EA	1	6	6	6	6			
BOTTEGA GOLD & MAGNIFICO GLS GFT 750ML										

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

NAME

SIGNATURE

Receiver

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 : G AYANDA

ID number : 9604175880087

Vehicle Reg : FZW616FS