

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 12/11/24

Page 1

Document No IT5101

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 4509967616	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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2143	LDB	Sandro Bottega Grappa Bianca 3 Litre	2	2 086.96	4 173.92		626.09	4 800.01
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Liquor Returned Urban
DEBRIEVED

Signed: _____

Makro Springfield makro
SPRINGFIELD
LIQUOR

NAME: S. S. S.

TIME: _____

SIGNATURE: [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	4 173.92
Discount @ 0.00%	0.00
Amount Excl Tax	4 173.92
Tax	626.09
Total	4 800.01

Received in good order

Signed: [Signature] Date: _____

Print name: _____

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

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDZL - 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: 5027660954

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 09:40:04

Page: 1 of 1

Order Number 4509967616

RCR No 5816091016

Courier Name NON COURIER

Printed On 13.11.2024 at 10:22:30

Vendor Document Numbers IT5101

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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B50000930

2143

EA

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2

2

2

BOTTEGA SANDRO GRAPPA BIANCA 3L

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

NAME

SIGNATURE

Receiver

-SAKUBHE

SPHKHUM

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