

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 IT5110

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

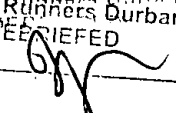
**TERMS: 90 Days from
Invoice**

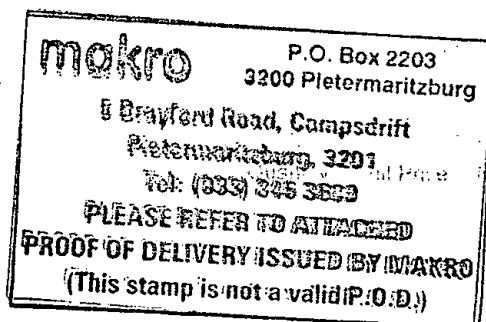
Deliver to

Makro Pietermaritzburg
5 Barnsley Rd Camps Drift
Industrial Park
Pietermaritzburg
3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509967617	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2143	LDB	Sandro Bottega Grappa Bianca 3 Litre	2	2086.96	4 173.92		626.09	4 800.01

Liquor Runners Durban
DECEASED
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	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  Date _____

Print name _____

M M AA K K R R R R
M M M A A K K R R R R
M M A A A K K R R R R

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDAL - Pietermaritzburg Liquor Store

5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 8038 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: 5077681755

SO Number:

Triceps Number:

Document Date: 15.11.2024

Document Time: 15:03:53

Page: 1 of 1

Order Number 4509967617
RCR No 5816098278
Courier Name NON COURIER

Printed On 15.11.2024 at 15:23:14

Vendor Document Numbers ITS110

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

850000930 2143 EA 1 6 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 : DRAMGOO

Validator : DRAMGOO

Driver : MAKHOBA KHANYISANI

ID number : 9607206041082

Vehicle Reg : FZW625FS

- 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