

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 20/11/24

Page 1

Document No IT5239

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	4510028569	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93



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	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
Tax	143.99
Total	1,103.93

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 O O
 [M M A A A K K 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

Vat No. 4300119155

M28L - 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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027723693

SO Number:

Triceps Number:

Document Date: 22.11.2024

Document Time: 13:35:56

[@Order Number 4510028569

[@RGR No 5816113301

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 22.11.2024 at 14:49:40

Vendor Document Numbers IT5239

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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81691	1081	EA	1	6	6	6	6		
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HOTTEGA MILLESIMATO BRUT 750ML

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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Receiver	THSHANG	AMDLANG
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Validator	THSHANG	
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Driver	HLOPHE SPHIWE	
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ID number : 7403136067088

Vehicle Reg : FZW611FS

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	