

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 26/11/24

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Document No IT5317

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	PO 4509967633	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	4	2 086.96	8 347.84		1 252.18	9 600.02
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Liquor Runners Durban
Signed: **DEBRIEFED**

MASSTORES (PTY) LTD T/A **makro**
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POI
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.

Sub Total	8 347.84
Discount @ 0.00%	0.00
Amount Excl Tax	8 347.84
Tax	1 252.18
Total	9 600.02

Received in good order

Signed _____ Date _____

Print name _____

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**

[@M M M A A K K R R R R O O
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[@M M M A A K K R R R R O O
[@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
M28L Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
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: 5027763319
SO Number:
Triceps Number:
Document Date: 29.11.2024
Document Time: 11:40:19

[@Order Number 4509967633
[@RGR No 5816127714
[@Courier Name NON-COURIER

[@Page: 1 of 1
Printed On 29.11.2024 at 12:53:03

Vendor Document Numbers IT5317

VENDOR								ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
50000930	2143	EA	1	6	4	4	4		
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	AMBOLA	SPHABE							
Validator	KRAMJUG								
Driver	MAKHOBA FANA								
D number	8911106017080								
Vehicle Reg	JDH014FS								

- | | |
|---------------------------------|----------------------------------|
| 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 | |