

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

Page 1

Document No IT5318

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

Liquor Suppliers Durban
Signed: DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509967630	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	2 086.96	4 173.92		626.09	4 800.01

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
**MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT**
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
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	4 173.92
Discount @ 0.00%	0.00
Amount Excl Tax	4 173.92
Tax	626.09
Total	4 800.01

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

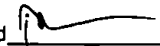
FNB Tableview

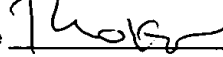
Acc No: 62096729 169

Please use your account code as your reference

for payments: MAKRO

Received in good order

Signed  Date 03/11/24

Print name 

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M25I - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti 4120

@

@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: 502778227

SO Number:

Triceps Number:

Document Date: 03.12.2024

Document Time: 11:35:19

- @Page: 1 of 1

Printed On 03.12.2024 at 12:24:24

@Order Number 4509967630

@RCR No 5816133847

@Courier Name NON COURIER

@Vendor Document Numbers IT5318

@	VFENDOR							ADVICE
@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

8850000930

2143

EA

1

6

2

2

2

ROBOTECA 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 : TNGOBES

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

@Validator : FRGOVEN

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver : NGCOBO NKANYISO

@ID number : 7603136035080

@Vehicle Reg : ESRB12ES