**PROFUMI D'ITALIA MARKETING CC**
**Importers & Distribuors 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 | 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 Runners 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 Thobe

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M25L - 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

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
[@RGR No 5816133847
[@Courier Name NON COURIER

@Vendor Document Numbers IT5318

| @ARTICLE | VENDOR ARTICLE NO | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON 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 | :TNGOBES | |
| @Validator | :FRGOVEN | |
| @Driver | :NGCOBO NKANYISO | |
| @ID number | :7603136035080 | |
| @Vehicle Reg | :FSR812FS | |

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