

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 29/11/24

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Document No IT5361

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 Runner: Durban
Signed: **DEBRIEFED**

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510049143	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LDB	Bottega Prosecco Rose DOC 750ml	6	230.26	1,381.56		207.23	1,588.79

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGOTWINI, AMANZIMTOTI
TEL: 089 0002 0970
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.

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	1,381.56
Discount @ 0.00%	0.00
Amount Excl Tax	1,381.56
Tax	207.23
Total	1,588.79

Received in good order

Signed M Date 03/11/24

Print name Makro

[@M M AA K R R R R O O
[@M M M A A K K R R R O O
[@M 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
[@25L 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: 5027781902
SO Number:
Triceps Number:
Document Date: 03.12.2024
Document Time: 11:17:56

[@Order Number 4510049143
[@RGR No 5816133724
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 03.12.2024 at 11:54:01

[@Vendor Document Numbers IT5361

[@		VENDOR																	ADVICE		
[@ARTICLE		ARTICLE			PACK			ORDER			INVOICE			DEL			FINAL			DIFF	REASON
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[BOTTEGA PROSECCO ROSE BRUT DOC 750ML																					
[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document																					
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[Vehicle Reg		:FSR812FS																			

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