

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 04/12/24

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Document No IT5459

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 4510059155	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47

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 PROOF
 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	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89
Total	1,003.47

Received in good order

Signed _____ Date _____

Print name _____

Liquor Runners Durban

DEBIT

Signed: _____

[@M M AA K K R R R R O O
 [@M M M A A K K R R O O
 [@M M M A AA A K K R R R R O O
 [@M M A A K K R R O O

[@MAKRO / A Division of Masstore (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M28L - Cornubia Liqueur 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: 5027805134

SO Number:

Triiceps Number:

Document Date: 06.12.2024

Document Time: 11:41:25

[@Page: 1 of 1

Printed On 06.12.2024 at 12:38:17

[@Order Number 4510059155

[@RGR No 5816142720

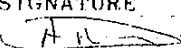
[@Courier Name NON COURIER

[@Vendor Document Numbers IT5459

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	REASON
NO.				SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

[@5013 1009/2108 EA 1 3 3 3 3
 [@OTTEGA LIMONCINO LIMONCELLO 500ML
 [@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@Receiver : AMBOLA PMTENGU 

[@Validator : AMBOLA

[@Driver : O KHANYISANI

[@number : 9607206041082

[@Vehicle Reg : FZW625FS

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	