

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

Tax Invoice

Date 11/12/24

Page 1

Document No IT5565

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

**TERMS: 90 Days from
Invoice**

Deliver to

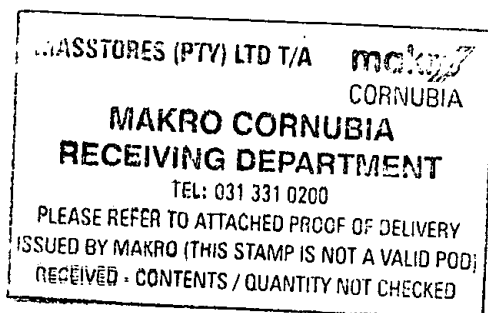
Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

Account Your PO Number
MAKRO 4510076345

Tax Reference Sales Code
4300119155 LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	4	290.86	1,163.44		174.52	1,337.96

Liquor P...
Signed



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	1,163.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,163.44
Tax	174.52
Total	1,337.96

Received in good order

Signed _____ Date _____

Print name _____

[@M M AA K K R R R R O O
[@M M M A A K K R R O O
[@M M A A A K K 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
28L - Cornubia Liquor Store
makro Cornubia, Umhlanga Ridge Blvd
lackburn, 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: 5027847739
SO Number:
Triiceps Number:
Document Date: 13.12.2024
Document Time: 11:32:04

[@Order Number 4510076345
[@RGR No 5816157574
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 13.12.2024 at 13:42:51

[@Vendor Document Numbers IT5565

VENDOR		ARTICLE		UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	REASON
											CODE
5013		1009/2108		EA	1	4	4	4	4		
TTEGA		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

iver: SHEZI MNDENT
number: 9005176255081
Vehicle Reg: JDN014FS

- 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