

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 17/12/24

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Document No IT5646

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Springfield
90 Electron Rd
Springfield
Durban
4001

Liquor Runners Durban
Signed: **DEBRID**

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510085311	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	1	290.86	290.86		43.63	334.49
1013	LDB	Vino dell'Amore Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1083	LDB	(Pink Manzoni) Rose Gold Moscato 750ml	6	470.25	2,821.50		423.23	3,244.73

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 4,566.64

Discount @ 0.00% 0.00

Amount Excl Tax 4,566.64

Tax 685.00

Total 5,251.64

NAME: Makro Springfield
Received in good order
Signed: **LIQUOR**
TIME: **SPRINGFIELD**
Date: **2024**
Print name: **LIQUOR**

M M AA K 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
90 Electron Road
Durban, 4001
Tel: 0312032800
Fax: 0860409999

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: 5027894297
SO Number:
Triceps Number:
Document Date: 23.12.2024
Document Time: 09:26:40
Page: 1 of 1
Printed On 23.12.2024 at 10:24:38

Order Number 4510085311
RCR No 5816174180
Courier Name NON COURIER

Vendor Document Numbers 5646

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
281689	1083	EA	1	6	6	6	6
BOTTEGA ROSE GOLD MOSCATO 750ML							
231548	1013	EA	1	6	6	6	6
BOTTEGA VINO DEL AMORE MOSCATO 750ML							
185013	1009/2108	EA	1	1	1	1	1
BOTTEGA LIMONCINO LIMONCELLO 500ML							

ADVICE
REASON
CODE

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :HLOPHE SPHTWE

ID number :7403136067088

Vehicle Reg :BZ25BVG

- 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