

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 18/12/24

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Document No IT5693

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

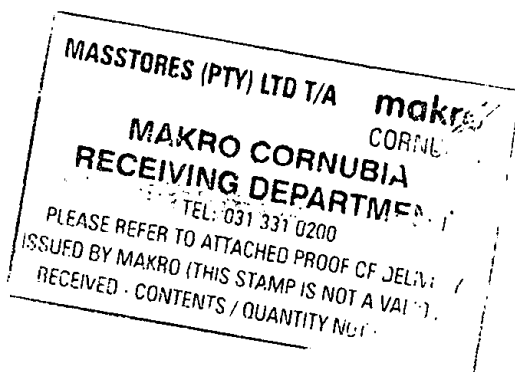
TERMS: 90 Days from Invoice

Deliver to

Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510090277	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	6	230.26	1,381.56		207.23	1,588.79
1084	LDB	Bottega Extra Dry Millesimato 750ml	12	149.99	1,799.88		269.98	2,069.86
2080	LDB	Bottega Prosecco Rose DOC 200ml	24	99.00	2,376.00		356.40	2,732.40



Signed: _____
 Liquor Runners Durban

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	5,557.44
Discount @ 0.00%	0.00
Amount Excl Tax	5,557.44
Tax	833.61
Total	6,391.05

Received in good order

Signed _____ Date _____

Print name _____

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

M28L Cornubia Liquor 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: 5027884949

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 11:54:20

[@ Page: 1 of 1

Printed On 20.12.2024 at 13:31:01

[@ Order Number 4510090277

[@ RGR No 5816171413

[@ Courier Name NON COURIER

Vendor Document Numbers IT5693

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
24049	2080	EA	1	24	24	24	24		
OTTEGA PROSECCO ROSE BRUT DOC 200ML									
65171	1084	EA	1	12	12	12	12		
OTTEGA MILLESIMATO EXTRA DRY 750ML									
98532	1011	EA	1	6	6	6	6		
OTTEGA PROSECCO BRUT 750ML									

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

NAME SIGNATURE

Receiver : AMBOLA AMBOLA

Validator : AMBOLA

Driver : SHEZI NJABULO

D number : 9508076331084

Vehicle Reg : FRV279FS

- 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