

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 IT5701

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: *[Signature]*
 DEBRIEF

Account Your PO Number
 MAKRO 4510090263

Tax Reference Sales Code
 4300119155 LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LDB	Fragolino Rosso Bottega 750ml	6	151.99	911.94		136.79	1,048.73
2016	LDB	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		316.80	2,428.80

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	3,023.94
Discount @ 0.00%	0.00
Amount Excl Tax	3,023.94
Tax	453.59
Total	3,477.53

Received in good order
 Makro Springfield
 Signed: *[Signature]*
 LIQUOR
 Print name: *[Signature]*
 NAME: *[Signature]*
 TIME: *[Signature]*
 SIGNATURE: *[Signature]*

M M A A K K R R R R O O
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M M M A A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

MOZI - Springfield Liquor Store

90 Electron Road
Durban, 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4898279612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5027894298

SO Number:

Triceps Number:

Document Date: 23.12.2024

Document Time: 09:28:16

Page: 1 of 1

Printed On 23.12.2024 at 10:25:21

Order Number 4510090263

RCR No 5816174195

Courier Name NON-COURIER

Vendor Document Numbers 5701

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
81117	2016	EA	1	24	24	24	24		
POTTEGA PROSECCO BRUT DOC 200ML									
28086	1030	EA	1	6	6	6	6		
POTTEGA FRAGOLINO ROSSO 750ML									

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 : BZ25BVGP

- 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