PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	30/12/24
Page	1
Document No	IT5815

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

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4510107132	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

Liquor Runners Durban
DEBRIEFED
Signed:

5616194510

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.

Sub Total		911.94
Discount @	0.00%	0.00
Amount Excl Tax		911.94
Tax		136.79
Total		1,048.73

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

Makro Springfield makro
LIQUOR
SPRINGFIELD
NAME:
TIME:
SIGNATURE:

Received in good order
Signed
Date
Print name

```
M     M    AA    K    K RRRR   OO
MM  MM   A   A   K  K    R   R  O   O
M   M  M  A  AA  A  KK     RRRR  O   O
M     M A    A  K   K    R   R  O   O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 0090 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN.WESTERN CAPE, 7441
Vendor Vat No.4090229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5027951298
SO Number:
Triceps Number:
Document Date: 08.01.2025
Document Time: 12:17:56
Page: 1 of 1

Order Number 4510107132
RGR No 5016194510
Courier Name NON COURIER

Printed On 08.01.2025 at 12:55:36

Vendor Document Numbers IT5815

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
138086	1030	EA	1	6	6	6	6		
BOTTEGA 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 DTHUSI	
Validator	:SAKUBHE	
Driver	:0 KHANYISA	
ID number	:9607206041082	
Vehicle Reg	:FZW625FS	

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