

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: 06/01/25
 Page: 1
 Document No: IT5865

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 4510117455	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1030	LDB	Fragolino Rosso Bottega 750ml	6	151.99	911.94		136.79	1,048.73
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Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Makro Springfield makro
 SPRINGFIELD
LIQUOR
 NAME: _____
 TIME: _____
 SIGNATURE: _____

5016194481

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: MAKRO

Received in good order

Signed _____ Date _____
 Print name _____

M M AA K K R R R R 0 0
 M M M A A K K R R 0 0
 M M M A AA A K K R R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road
 Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 8898 PROFLUM D ITALIA MARKETING

B2 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890279612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5027951050

SO Number:

Triceps Number:

Document Date: 08.01.2025

Document Time: 12:13:11

Page: 1 of 1

Order Number 4510117455

RGR No 5816194481

Carrier Name NON COURIER

Printed On 08.01.2025 at 12:32:59

Vendor Document Numbers IT5865

VENDOR									ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	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 DTHUST

Validator : SAKUBHE

Driver : D 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

