

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 07/01/25

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Document No IT5913

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

TERMS: 90 Days from Invoice

Deliver to

Makro Pietermaritzburg
 5 Barnsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510120637	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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

makro P.O. Box 2203
 3200 Pietermaritzburg
 5 Bayford Road, Campsdrift
 Pietermaritzburg, 3201
 Tel: (033) 846 3600
**PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED BY MAKRO**
 (This stamp is not a valid P.O.D.)

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	290.86
Discount @ 0.00%	0.00
Amount Excl Tax	290.86
Tax	43.63
Total	334.49

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

MOAL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 8898 PROFUMI D ITALIA MARKETING
 82 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor Vat No. 4890279612

DOCUMENT NUMBER: 5027956785
 SO Number:
 Triceps Number:
 Document Date: 09.01.2025
 Document Time: 12:32:43
 Page: 1 of 1

Tel: 0338463600
 Fax: 0333460247

Tel: 0215544831-02...
 Contact: Giuliana Abrahamse

Order Number 4510120637
 RGR No 5816196655
 Courier Name NON COURIER

Printed On 09.01.2025 at 13:30:24

Vendor Document Numbers IT5913

VENDOR		ADVICE							
ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE

185013 1009/2108 EA 1 1 1 1 1 1

BOTTEGA LIMONCINO LIMONCELLO 500ML

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

NAME SIGNATURE

- | | | | |
|-----------|----------|---------------------------------|----------------------------------|
| Receiver | | 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| | | 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| | | 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| | | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| Validator | :VTNATDO | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| | | 6 OVERSUPPLIED - RETURNED | |

Driver: MAKHOBA FANA
 ID number: 8911106017080
 Vehicle Reg: JBK139FS