

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

83 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: 21/01/25
 Page: 1
 Document No: IT6022

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

~~Liquor Runner, Turban~~
Signed: DEBRIE ED

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510148702	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LDB	Bottega Prosecco Rose DOC 750ml	6	242.38	1,454.28		218.14	1,672.42

makro P.O. Box 2203
 3200 Pietermaritzburg
 5 Brayford Road, Campsdrift
 Pietermaritzburg, 3201
 Tel: (033) 846 2800
**PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED BY MAKRO
 (This stamp is not valid for 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	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

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 M A A K K R R O O
 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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOAL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: AA9A PROEUMI D ITALIA MARKETING

B2 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor Vat No. 4890279617

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5028030982

SO Number:

Triceps Number:

Document Date: 24.01.2025

Document Time: 10:05:37

Page: 1 of 1

Printed On 24.01.2025 at 10:18:27

Order Number 4510148702

RGR No 5816224202

Courier Name NON COURIER

Vendor Document Numbers IT6022

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

424042	2081	EA	1	6	6	6	6			
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BOTTEGA PROSECCO ROSE BRUT DOC 750ML

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

NAME SIGNATURE

- | | | |
|---------------------|---------------------------------|----------------------------------|
| Receiver : MEULLER | 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 : MEULLER | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| | 6 OVERSUPPLIED - RETURNED | |

Driver : MAKHAYE RUBEN

ID number : 7707215345806

Vehicle Reg : NJ93792