

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 03/02/25

Page 1

Document No IT6152

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

**TERMS: 90 Days from
Invoice**

Deliver to

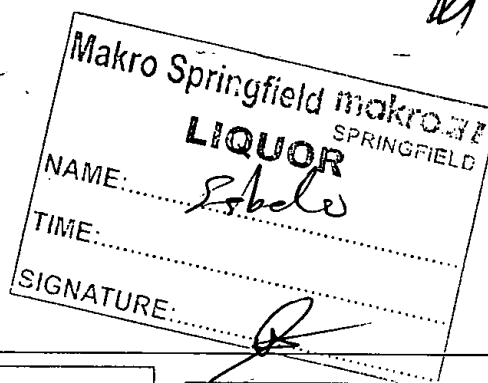
Makro Springfield
90 Electron Rd
Springfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510174690	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	24	99.00	2,376.00		356.40	2,732.40
1130	LDB	Bottega Millesimato Brut 200ml	12	78.00	936.00		140.40	1,076.40

Liquor Runners Durban
DEBRIEFED

Signed _____



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

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

Sub Total	4,271.94
Discount @ 0.00%	0.00
Amount Excl Tax	4,271.94
Tax	640.79
Total	4,912.73

Received in good order

Signed _____ Date _____

Print name _____

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

M071 - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: BASS PROFUMI D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890279612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5028093057

SO Number:

Triceps Number:

Document Date: 05.02.2025

Document Time: 15:08:52

Page: 1 of 1

Order Number 4510174690

RGR No 5816246320

Courier Name NON COURIER

Printed On 05.02.2025 at 15:25:26

Vendor Document Numbers IT6152

VENDOR										ADVISE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
50145	1130	EA	1	12	12	12	12			
BOTTEGA MILLE BRUT 200ML										
81116	1064	EA	1	24	24	24	24			
BOTTEGA GOLD PROSECCO 200ML										
281691	1081	EA	1	6	6	6	6			
BOTTEGA MILLESIMATO BRUT 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 :NZAMA VUSI

ID number :7209206072084

Vehicle Reg :FTR009FS

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