

**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

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Document No IT6161

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

**TERMS: 90 Days from Invoice**

Deliver to

Makro Amanzimtoti  
 12 Arbour Road  
 Amanzimtoti  
 Umbogotwini

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510174699	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LDB	Fragolino Rosso Bottega 750ml	6	159.99	959.94		143.99	1,103.93

Liquor Runners Durban  
 DEBRIEFED

MASSTORES (PTY) LTD T/A ~~makro~~  
 AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBONGINTWANI AMANZIMTOTI  
 TEL: 086 002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POE)  
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
Tax	143.99
<b>Total</b>	<b>1,103.93</b>

**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 12/02/25  
 Print name

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

MAKRO / A Division of Masstores (Pty) Ltd.

Req. No. 1991/06805/07

Vat No. 4300119155

M251 - Amanzimtoti Liquor store

12 Arbour Rd  
 Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 8998 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: 5078117562

SO Number:

Triceps Number:

Document Date: 11.02.2025

Document Time: 08:48:10

Page: 1 of 1

Order Number: 4510182816

RGR No 5816254758

Courier Name NON COURIER

Printed On 11.02.2025 at 09:42:34

Vendor Document Numbers IT6207

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

138086	1030	EA	1	6	6	6	6		
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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
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- |                     |   |                                 |                                  |
|---------------------|---|---------------------------------|----------------------------------|
| Receiver: -INGOBES  |  | 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV. NOT ORDERED-RETURNED  |
| Validator: -INGOBES |  | 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
|                     |   | 3 STOCK DATE EXPTRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
|                     |   | 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
|                     |   | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
|                     |   | 6 OVERSUPPLIED - RETURNED       |                                  |

Driver: -MSOMI SANLUKELÉ 

ID number: 9007265379087

Vehicle Reg: FZW603FS