

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 07/02/25

Page 1

Document No IT6207

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

**TERMS: 90 Days from
 Invoice**

Deliver to

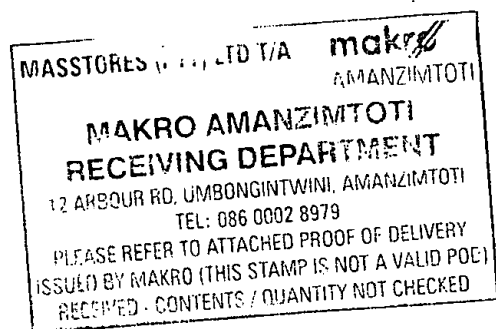
Makro Amanzimtoti
 12 Arbour Road
 Amanzimtoti
 Umbogotwini

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510182816	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

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
 Acc No: 62096729 169

Please use your account code as your reference
 for payments: MAKRO

Sub Total	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
Tax	143.99
Total	1,103.93

Received in good order

Signed Date 11/02/25

Print name

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

MAKPO / A Division of Masstores (Pty) Ltd

Req. No. 1991/06805/07

PROOF OF-DELIVERY

Vat No. 4300119155

M251 - Amanzimtoti Liquor store

12 Arthur Rd
Amanzimtoti, 4120

Vendor: 8898 PROFIT D ITALIA MARKETING

82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No. 4890729612

DOCUMENT NUMBER: 5028117945

SO Number:

Triceps Number:

Tel: 0860384999

Tel: 0215544831-02...

Document Date: 11.02.2025

Fax:

Contact: Giuliana Abrahamse

Document Time: 08:59:08

Page 1 of 1

Order Number 4510174699

Printed On 11.02.2025 at 09:40:58

RGR No 5816254792

Courier Name NON COURIER

Vendor Document Numbers IT6161

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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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	:TNGOBES	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPTRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:TNGOBES	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver :MSOMI SAMUKELE

ID number :9007265379087

Vehicle Reg :FZW603FS