

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 11/02/25

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Document No IT6234

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

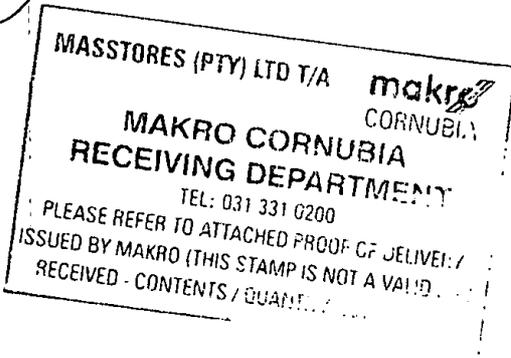
TERMS: 90 Days from Invoice

Deliver to

Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510190200	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	12	242.38	2,908.56		436.28	3,344.84
1051	LDB	Bottega Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50



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	5,878.56
Discount @ 0.00%	0.00
Amount Excl Tax	5,878.56
Tax	881.78
Total	6,760.34

Received in good order
 Signed _____ Date _____
 Print name _____

[@M M M A A K K R R R R O O
 [M M M A A K K R R R O O
 [M M A A K K R R R O O
 [M M A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M28L - Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319
 Tel: 0860304999
 Fax:

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING
 82 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor Vat No. 4890229612
 Tel: 0215544831-02...
 Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5028139561
 SO Number:
 Tricepts Number:
 Document Date: 14.02.2025
 Document Time: 12:55:34

[@Order Number 4510190200
 [RGR No 5816263339
 [Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 14.02.2025 at 13:30:46

Vendor Document Numbers IT6234

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
231551	1051	EA	1	6	6	6	6			
BOTTEGA GOLD 750ML										
198532	1011	EA	1	12	12	12	12			
BOTTEGA PROSECCO BRUT 750ML										

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

Receiver : AMBOLA AMBOLA *[Signature]*

Validator : AMBOLA

Driver : NZAMA VUST
 ID number : 7201206072084
 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