

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 12/02/25

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Document No IT6248

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 MAKRO	Your PO Number 4510191705	Tax Reference 4300119155	Sales Code LH
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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0201
 PLEASE REFER TO ATTACHED PROFORMA
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT)
 RECEIVED - CONTENTS / QUANTITY ONLY

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

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

M281 - Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

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: 5028139524
 SO Number:
 Triceps Number:
 Document Date: 14.02.2025
 Document Time: 12:59:14

Tel: 0860304999
 Fax:

[@Page: 1 of 1
 Printed On 14.02.2025 at 13:28:12

[@Order Number 4510191705
 [RGR No. 5816263363
 [Courier Name NON COURIER

Vendor Document Numbers IT6248

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
198532	1011	EA	1	6	6	6	6			
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
 Validator: AMBOLA

(Signature)

- 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

Driver: NZAMA BRIAN
 ID number: 7201206072084
 Vehicle Reg: FTR009FS

(Signature)