

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
 Milneron
 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	05/03/25
Page	1
Document No	IT6439

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	4510233868	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1084	LDB	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
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Liquor Runners Durban
 DEBRIEFED

Signed _____

Makro Springfield
 SPRINGFIELD
LIQUOR

NAME:.....
 TIME:.....
 SIGNATURE: _____

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	899.94
Discount @ 0.00%	0.00
Amount Excl Tax	899.94
Tax	134.99
Total	1,034.93

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 Sebah

M M AA K K RRRR 00
 MM MM A A K K R R O O
 M M M A AA A K K RRRR O O
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

107L - Springfield Liquor Store

Vendor: 8898 PROFUMI D ITALIA MARKETING

90 Electron Road

87 ASCOT ROAD

DOCUMENT NUMBER: 502827809B

Durban, 4001

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

SO Number:

Vendor Vat No. 4890229612

Triceps Number:

tel: 0312032800

Tel: 0215544831-02...

Document Date: 12.03.2025

Fax: 0860409999

Contact: Giuliana Abrahamse

Document Time: 11:11:53

Page: 1 of 1

Order Number 4510233868

Printed On 12.03.2025 at 11:22:51

RGR No 581630816A

Courier Name NON COURIER

Vendor Document Numbers IT6439

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

5171	1084	EA	1	6	6	6	6		
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LOTTEGA MILLESIMATO EXTRA DRY 750ML

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

NAME	SIGNATURE		
Receiver	:SAKUBHE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator	:SAKUBHE	4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver :NZAMA VUSI

number :7209206072084

Vehicle Reg :FTR009FS