

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 11/03/25

Page 1

Document No IT6486

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

TERMS: 90 Days from Invoice

Deliver to

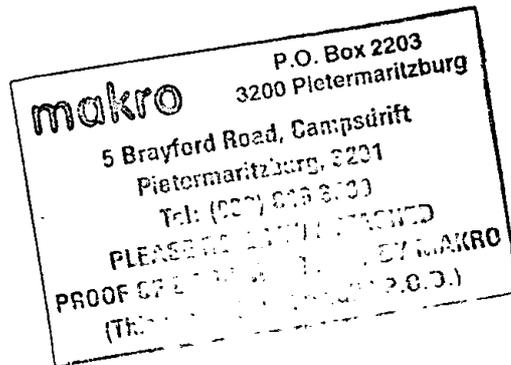
Makro Pietermaritzburg
 5 Barnsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510243337	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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Signed
 DEBRIEFED
 Liquor Runners Durban



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 _____

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155
 [@M08L - Pietermaritzburg Liquor Store
 [@5 Brayford Rd
 [@Pietermaritzburg , 3201
 [@
 [@Tel: 0338463600
 [@Fax: 0333460247

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: 50231005
 SO Number:
 Triceps Number:
 Document Date: 18.03.2025
 Document Time: 11:43:27

[@Page: 1 of 1

Printed On 18.03.2025 at 11:56:12

[@Order Number 4510243337
 [@RGR No 5816318283
 [@Courier Name NON-COURIER

[@Vendor Document Numbers 116486

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@365171	1084	EA	1	6	6	6	6			

[@BOTTEGA 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 : SBHENGU
 [@Validator : SBHENGU

- 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 : 0 ELVIS
 [@ID number : 7810226324081
 [@Vehicle Reg : BL61LDZN

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

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MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

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REASON

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QTY

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QTY

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