

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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 28/03/25

Page 1

Document No IT6643

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	4510273229	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
------	-----	--	---	--------	--------	--	--------	----------

Signed
DEBRIEFED
Liquor Runners Durban

MASSTORES (PTY) LTD T/A

MAKRO CORNUBIA
RECEIVING DEPARTMENT

TEL: 031 431 1111

PLEASE REFER TO ATTACHED RECEIPT FOR DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF OF
RECEIVED - CONTENTS / QTY)

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	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 _____

Print name _____

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

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 8898 PROPLINT D ITALIA MARKETING
87 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

DOCUMENT NUMBER: 5028401370
SO Number:
Triceps Number:
Document Date: 04.04.2025
Document Time: 12:32:21

Tel: 0860304999
Fax:

Vendor Vat No: 4090279612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

Order Number 4510273229
RRR No 5016350547
Courier Name NON-COURIER

Printed On 04.04.2025 at 13:22:10

Vendor Document Numbers IT6643

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
291691	1001	EA	1	6	6	6	6		

LOTTEGA MILLESIMATO BRUT 750ML

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

NAME SIGNATURE

Receiver: THSHANG

Validator: THSHANG

Driver: TABHO PHILLANT

ID number: 8610195603089

Vehicle Reg: FSR012FS

- 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

(Handwritten signature)