

**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 28/03/25

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Document No IT6652

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	PO 4510273217	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
1084	LDB	Bottega Extra Dry Millesimato 750ml	6 ✓	149.99	899.94		134.99	1,034.93

**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	1,859.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,859.88
Tax	278.98
<b>Total</b>	<b>2,138.86</b>

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name SSK

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

PROOF OF DELIVERY

MD7L - Springfield Liquor Store  
90 Electron Road  
Durban, 4001

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: 5028387937  
SO Number:  
Triceps Number:  
Document Date: 02.04.2025  
Document Time: 11:39:45

Tel: 0312032800  
Fax: 0860409999

Order Number 4510273217  
RGR No 5816345343  
Courier Name NON COURIER

Page: 1 of 1  
Printed On 02.04.2025 at 12:26:25

Vendor Document Numbers IT6652

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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65171	1084	EA	1	6	6	6	6	6	
BOTTEGA MILLESIMATO EXTRA DRY 750ML									
81691	1081	EA	1	6	6	6	6	6	
BOTTEGA 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 : SAKUBHE SAKUBHE

Validator : SAKUBHE

Driver : MSOMI KELE

ED number : 9007265379087

Vehicle Reg : FSW603FS

- 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