

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: 31/03/25
 Page: 1
 Document No: IT6672

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	4510279698	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	3 ✓	290.86	872.58		130.89	1,003.47

Liquor Runners Durban
DEBRIEFED
 Signed _____

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.

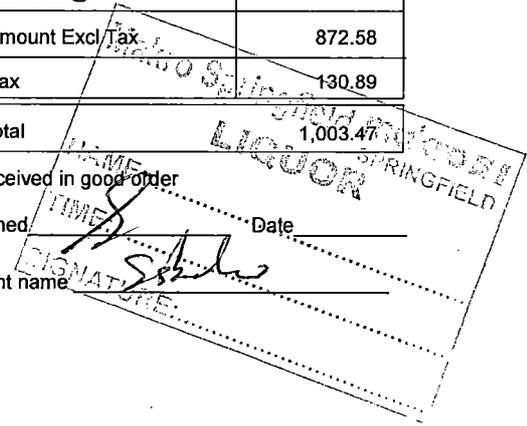
BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

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	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89

Total 1,003.47

Received in good order
 Signed _____ Date _____
 Print name _____



M M AA K K RRRR OO
 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
 90 Electron Road
 Durban, 4001

Vendor: 8898 PROPUMI D ITALIA MARKETING
 82 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor Vat No. 4898229612
 Tel: 0215544831-02...
 Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5028388042
 SO Number:
 Triceps Number:
 Document Date: 02.04.2025
 Document Time: 11:42:45

Tel: 0312032800
 Fax: 0860409999

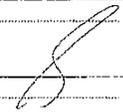
Order Number 4510279698
 RGR No 5816345364
 Courier Name NON COURIER

Page: 1 of 1
 Printed On 02.04.2025 at 12:28:00

Vendor Document Numbers IT6672

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE NO.	UOM							REASON CODE
185013	1009	EA	1	3	3	3	3		
BOTTEGA LIMONCINO LIMONCELLO 500ML									

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

	NAME	SIGNATURE
Receiver	:SAKUBHE	
Validator	:SAKUBHE	
Driver	:MSONI KECE	

- 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

ID number :9007265379087
 Vehicle Reg :FSW603FS