

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 01/04/25
 Page 1
 Document No IT6692

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

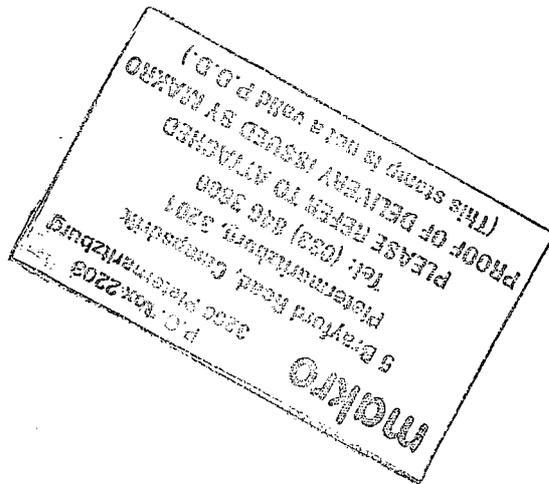
TERMS: 90 Days from Invoice

Deliver to

Makro Pietermaritzburg
 5 Barnsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510283070	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	2	314.13	628.26		94.24	722.50



LIQUOR RUNNING DEBRIEFED

DATE: _____
 TIME: _____

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	628.26
Discount @ 0.00%	0.00
Amount Excl Tax	628.26
Tax	94.24
Total	722.50

Received in good order

Signed _____ Date _____

Print name _____

M M AA K K R R R R O O
 M 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 Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MOBI - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Tel: 0338463600
 Fax: 0333460247

Vendor: 8898 PROFUMO D ITALIA MARKETING
 82 ASCOT ROAD
 MILMERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor vat No. 4890229612
 Tel: 0215544831-02...
 Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5028395964
 SO Number:
 Triceps Number:
 Document Date: 03.04.2025
 Document Time: 14:23:36

Page: 1 of 1

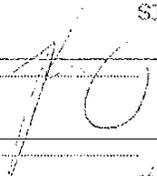
Printed On 03.04.2025 at 15:05:42

Order Number: 4510283070
 RGR No: 5016348408
 Courier Name: NON COURIER

Vendor Document Numbers IT6692

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
185013	1009	EA	1	2	2	2	2		

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

	NAME	SIGNATURE		
Receiver	SPMBHELE		1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Validator	SPMBHELE		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	
Driver	K KHANYISANI			
ID number	:9607206041002			
Vehicle Reg	:HBB282FS			