

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 02/04/25
 Page 1
 Document No IT6710

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

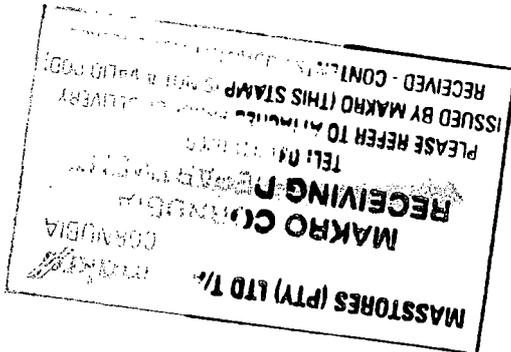
TERMS: 90 Days from Invoice

Deliver to

Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510285566	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 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	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 M A A K K R R R O O
 M M M A AA 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. 1991/06885/07
 Vat No. 4980119155

PROOF OF DELIVERY

1795 - Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn , 4319
 Tel: 0860304999
 Fax:

Vendor: 8898 PROFUMI D'ITALIA MARKETING
 87 ASCOT ROAD
 MIDLERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor-Vat No: 4890228612
 Tel: 0215344831-02...
 Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5020401417
 SO Number:
 Tricaps-Numbers:
 Document Date: 04.04.2025
 Document Time: 12:20:49

Order Number 4510285566
 RGR No 5816350479
 Courier Name --NON-COURIER

Page: 1 of 1
 Printed On 04.04.2025 at 13:27:22

Vendor Document Numbers IT6710

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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185013 1089 EA 1 2 2 2 2 2

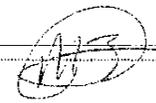
LOTTEGA LIMONCINO LIMONCELLO 500ML

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

Receiver: THSHANG 

Validator: THSHANG

- 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: TABHU PHILANI 
 ID number :B610195683089
 Vehicle Reg :FSRB17FS