

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

Fri

Date 11/04/25

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Document No IT6796

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	4510301645	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2030	LDB	Bottega Vino Dell Amore 200ml	24	94.16	2,259.84		338.98	2,598.82

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF OF DELIVERY)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
 DEBRUIFED

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	2,259.84
Discount @ 0.00%	0.00
Amount Excl Tax	2,259.84
Tax	338.98
Total	2,598.82

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 A K K R R R R O O
 [@ M M A 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

@281 - Cornubia Liquor Store Vendor: 8898 PROFUMI D ITALIA MARKETING
 @Makro Cornubia, Umhlanga Ridge Blvd 82 ASCOT ROAD
 @Blackburn, 4319 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 @ Vendor Vat No. 4890229612
 @Tel: 0860304999 Tel: 0215544831-02...
 @Fax: Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 502847200
 SO Number:
 Triceps Number:
 Document Date: 17.04.2025
 Document Time: 12:06:34

[@Order Number 4510301645
 [@RGR No 5816374666
 [@Courier Name NON COURIER
 [@Page: 1 of 1
 Printed On 17.04.2025 at 12:52:41

@Vendor Document Numbers IT6796

VENDOR								ADVICE	
@ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
381118	2030	EA	1	24	24	24	24		
BOTTEGA VINO DELL AMORE NOSCA 200ML									

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

NAME	SIGNATURE		
Receiver	: THSHANG	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	: THSHANG	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver	: MWANDLA EMMANUEL		
ID number	: 7811115791082		
Vehicle Reg	: JDN014FS		