

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
 Milnerton
 7441
 Cape Town

BOTTEGA

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: 15/04/25

Page: 1

Document No: IT6830

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

TERMS: 90 Days from Invoice

Deliver to:

Makro Pietermaritzburg
 5 Bamsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Account: MAKRO	Your PO Number: PO 4510308899	Tax Reference: 4300119155	Sales Code: LH
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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LDB	Bottega Limoncello-Limoncello 500ml	1	314.13	314.13		47.12	361.25
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Liquor Runners Durban
DEBRIEFED

Signed _____

makro
 P.O. Box 2203
 5 Brayford Road, Campsdrift
 Pietermaritzburg, 3201
 Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF PAYMENT (ISSUED BY MAKRO
PIETERMARITZBURG P.O.B.)

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.

Sub Total	314.13
Discount @ 0.00%	0.00
Amount Excl Tax	314.13
Tax	47.12
Total	361.25

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**

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.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 8928 PROFUMI D ITALIA MARKETING
 B2 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor Vat No. 4890229612
 Tel: 0215544831-02...
 Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5028465946
 SO Number:
 Triceps Number:
 Document Date: 16.04.2025
 Document Time: 14:45:43
 Page: 1 of 1

Order Number 4510308899
 RGR No 5016372496
 Courier Name NON COURTER

Printed On 16.04.2025 at 15:17:20

Vendor Document Numbers IT6830

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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185013	1009	EA	1	1	1	1	1	1	
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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
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Receiver : ZMSIMAN	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 : ZMSIMAN	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

Driver : MPANZA MUZI
 ID number : 8409015749083
 Vehicle Reg : HGH647FS