

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

82 Ascot Road
 Milneron
 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 22/04/25

Page 1

Document No IT6861

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

TERMS: 90 Days from Invoice

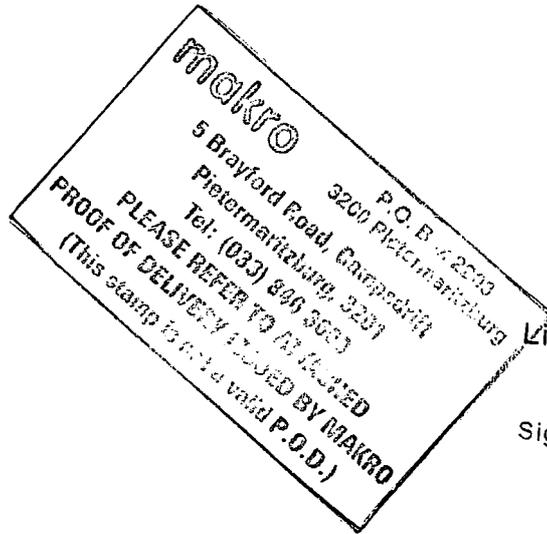
Deliver to

Makro Pietermaritzburg
 5 Barnsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4510318854	4300119155	LH

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

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 _____

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

M M A A K K R R R R O O
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MAKRO, A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06005/07
Vat No. 4300119155
MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201
Tel: 0333463688
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING
02-ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No. 4890229612
Tel: 0215544031-02...
Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5020500669
SO Number:
Triceps Number:
Document Date: 24.04.2025
Document Time: 12:41:00
Page: 1 of 1

Order Number 4510318054
RGR No 5816385226
Courier Name NON COURIER

Printed On 24.04.2025 at 13:11:16

Vendor Document Numbers IT6861

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		

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 : MFULLER 
Validator : MFULLER

- 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 : NZAMA VUSI 
ID number : 7209286072004
Vehicle Reg : FTR009FS

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