

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 01/10/25

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Document No IT8428

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

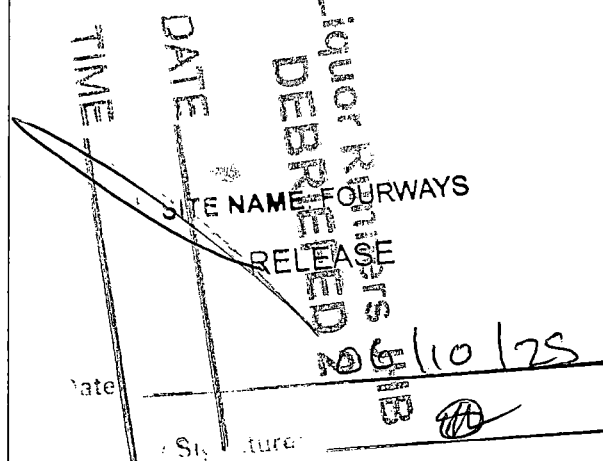
TERMS: 90 Days from Invoice

Deliver to

Massmart Hyper Fourways Mall
 Fourways Mall
 Cnr Short Street
 & Fourways Blvd
 Fourways

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510585314	4300119155	KYLM

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2082	LJH	Bottega Sparkling Zero Rose 750ml	12	187.82	2,253.84		338.08	2,591.92
2079	LJH	Bottega Zero White 750ml	12	187.82	2,253.84		338.08	2,591.92



SITE NAME: FOURWAYS
EXECUTE

Date: 06/10/25

Security Signature: [Signature]

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: MAKRO

Sub Total	4,507.68
Discount @ 0.00%	0.00
Amount Excl Tax	4,507.68
Tax	676.16
Total	5,183.84

Received in good order

Signed _____ Date _____

Print name _____

PROOF OF DELIVERY

Food Store_Fourways Mall/MASSTORES (PTY) LTD.

Reg. Number: 1991/06805/07

VAT Number: 4300119155

A02 - Food Store_Fourways Mall

Cnr Short St & Fourways Blvd

Fourways, Sandton, 2191

Tel: 0113675700

Fax:

Vendor: 8898 PROFUMI D ITALIA MARKETING

(SALES B

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vat No. 4890229612

Tel: 0215544031-02...

Contact: Giuliana Abrahamse

Document No.: 5029385479 - 2025

Document Date: 06.10.2025

Document Time: 11:10:16

SO Number:

Triceps Number:

Appointment No.: 100000762897

Courier Name: NON COURIER

Order Number: 4510505314

Vendor Document No.: ITB428

Print on 06.10.2025 at 11:10:19

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	050020607 - BOTTEGA D WHITE 750ML	2079	PK	6	2 PK	2 PK	2 PK	2 PK		
200	050020523 - BOTTEGA D ROSE 750ML	2082	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME MASOPHA SIGNATURE

Validated by: MASOPHA

Driver : Saico Levhuale

- 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV. NOT ORDERED-RETURNED