

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

BOTTEGA

Tax Invoice

Date 02/10/25

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Document No IT8443

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

**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Carnival
 16 Beechwood Street
 Dalpark, ext 19
 Brakpan

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510602084	4300119155	KYLM

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LJH	Fragolino Bianco Bottega 750ml	6	172.79	1,036.74		155.51	1,192.25
1056	LJH	Grappa Gianduia (hazelnut choc) 500ml	1	314.13	314.13		47.12	361.25

DATE
 TIME
 DEBITED
 Liquor Runners JHB 2

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	1,350.87
Discount @ 0.00%	0.00
Amount Excl Tax	1,350.87
Tax	202.63
Total	1,553.50

Received in good order

Signed _____ Date _____

Print name _____

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M26L - Carnival Liquor Store

16 Beechwood Street

Brakpan . 1541

Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON. CAPE TOWN. WESTERN CAPE. 7441

Vendor Vat No. 4890229612

Tel: 0860304999

Tel: 0215544831-02...

Fax:

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5029385554

SO Number:

Triceps Number:

Document Date: 06.10.2025

Document Time: 09:45:29

Page: 1 of 1

Order Number 4510602084

Printed On 06.10.2025 at 11:15:57

RGR No 5816672279

Courier Name NON COURIER

Vendor Document Numbers IT8443

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE NO.	UOM						DIFF	REASON
			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
215834	1056	EA	1	1	1	1	1		
9999BOTTEGA GIANDUIA 500ML									
138087	1029	EA	1	6	6	6	6		

BOTTEGA FRAGOLINO BIANCA 750ML

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

NAME

SIGNATURE

Receiver :IMATHEE IMATHEE

Validator :IMATHEE

Driver :NDUBE SIBUSISO

ID number :9801045023084

Vehicle Reg :FZW596FS

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