PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	02/10/25
Page	1
Document No	IT8444

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

TERMS: 90 Days from Invoice

Deliver to

MAKRO Riversands
7 Incubation Drive
Riversands Ext 15
Fourways

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510602090	4300119155	KYLM

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LJH	Grappa Gianduia (hazelnut choc) 500ml	1	314.13	314.13		47.12	361.25
1083	LJH	(Pink Manzoni) Rose Gold Moscato 750ml	24	539.55	12,949.20		1,942.38	14,891.58

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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	13,263.33
Discount @ 0.00%	0.00
Amount Excl Tax	13,263.33
Tax	1,989.50
Total	15,252.83

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

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
@M27L - Riversands Liquor Store
@7 Incubation Drive
@Midrand , 2191
@
@Tel: 0860304999
@Fax:

Vendor: 8896 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5029388109
SO Number:
Triceps Number:
Document Date: 06.10.2025
Document Time: 14:33:43

[@Page: 1 of 1

[@Order Number 4510602090
[@RGR No 5816673468
[@Courier Name NON COURIER

Printed On 06.10.2025 at 15:22:49

@Vendor Document Numbers IT8444

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@281689	1083	EA	1	24	24	24	24		
@BOTTEGA ROSE GOLD MOSCATO 750ML									
@215834	1056	EA	1	1	1	1	1		
@9999BOTTEGA GIANDUIA 500ML									

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

	NAME	SIGNATURE
@Receiver	:GMANYAM GMANYAM	
@Validator	:GMANYAM	
@Driver	:LEKHUANE SKHALO	
@ID number	:8501206100084	
@Vehicle Reg	:FZW634FS	

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