

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 02/10/25

Page 1

Document No IT8446

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	4510601593	4300119155	KYLM

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LJH	Bottega Millesimato Spumante Brut 750ml	18	172.79	3,110.22		466.53	3,576.75

Liquor Runners JHB
DEBREFED 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.

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

Sub Total	3,110.22
Discount @ 0.00%	0.00
Amount Excl Tax	3,110.22
Tax	466.53
Total	3,576.75

Received in good order

Signed _____ Date _____

Print name _____

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Req. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M26L - Carnival Liquor Store

Vendor: 8898 PROFUMI D ITALIA MARKETING

16 Beechwood Street

82 ASCOT ROAD

DOCUMENT NUMBER: 5029385477

Brakpan . 1541

MILNERTON. CAPE TOWN. WESTERN CAPE. 7441

SO Number:

Vendor Vat No. 4890229612

Triceps Number:

Tel: 0860304999

Tel: 0215544831-02...

Document Date: 06.10.2025

Fax:

Contact: Giuliana Abrahamse

Document Time: 09:50:15

Page: 1 of 1

Order Number 4510601593

Printed On 06.10.2025 at 11:21:02

RGR No 5816672290

Courier Name NON COURIER

Vendor Document Numbers IT8446

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

281691	1081	EA	1	18	18	18	18		
--------	------	----	---	----	----	----	----	--	--

ROTTEGA MILLESIMATO BRUT 750ML

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

NAME

SIGNATURE

Receiver :IMATHEE

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

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver :NDUBE SIEMUSISO

ID number :9801043023084

Vehicle Reg :FZW596FS