

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 25/01/24

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Document No IT1405

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

Deliver to

Makro Springfield
 90 Electron Rd
 Durban
 4001

TERMS: 90 Days from Invoice

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509383149	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1013	LDB	Vino dell'Amore Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1084	LDB	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10
1130	LDB	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

Makro Springfield makro
 SPRINGFIELD
 LIQUOR

NAME:

TIME:

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: MAKRO

Sub Total	4,198.56
Discount @ 0.00%	0.00
Amount Excl Tax	4,198.56
Tax	629.78
Total	4,828.34

Received in good order

Signed _____ Date _____

Print name _____

[@M M M A A K K K R R R R R O O
 [M M M A A A K K R R R R O O
 [M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban, 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

Vendor: 8898 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: 5026196089

SO Number:

Triceps Number:

Document Date: 31.01.2024

Document Time: 12:21:02

[@Page: 1 of 1

Printed On 31.01.2024 at 13:24:10

[@Order Number 4509383149

[@RCR No 5815549645

[@Courier Name NON COURIER

[@Vendor Document Numbers IT1405

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@450145	1130	EA	1	12	12	12	12		
[@BOTTEGA MILLE BRUT 200ML									
[@365171	1084	EA	1	6	6	6	6		
[@BOTTEGA MILLESIMATO EXTRA DRY 750ML									
[@231548	1013	EA	1	6	6	6	6		
[@BOTTEGA VINO DEL AMORE MOSCATO 750ML									
[@198532	1011	EA	1	6	6	6	6		
[@BOTTEGA PROSECCO BRUT 750ML									

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

[@ NAME SIGNATURE

[@

[@Receiver :SINVEMB SINVEMB

[@

[@

[@Validator :SINVEMB

[@

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 :O THEMBA

[@ID number :8908065449080

[@Vehicle Reg :HBB282FS