

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 IT1416

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

**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Pietermaritzburg
 5 Barnsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509383152	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LDB	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
1181	LDB	AYAMA MOSCATO 750ML	6	95.93	575.58		86.34	661.92

Liquor Runners Durban
DEBRIEFED

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	1,391.58
Discount @ 0.00%	0.00
Amount Excl Tax	1,391.58
Tax	208.74
Total	1,600.32

Received in good order

Signed _____ Date _____

Print name _____

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

M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MORL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

PROOF OF DELIVERY

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: 5026201704

SO Number:

Triceps Number:

Document Date: 01.02.2024

Document Time: 11:49:38

Page: 1 of 1

Printed On 01.02.2024 at 12:01:54

Order Number 4509383152

RGR No 5815552136

Courier Name NON COURIER

Vendor Document Numbers IT1416

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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450953	1101	PK	6	1	1	1	1		
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99999AYAMA MUSCAT D'ALEXANDRIE 750ML									
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450145	1130	EA	1	12	12	12	12		
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BOTTEGA MILLE BRUT 200ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME	SIGNATURE
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Receiver	:MFULLER	MFULLER
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Validator	:MFULLER
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|---------------------------------|----------------------------------|
| 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	:Z ZEKA
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ID number	:9204076172080
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Vehicle Reg	:FZW625FS
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