

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

Tax Invoice

Date 02/04/24

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Document No IT2167

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Springfield
90 Electron Rd
Springfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509536110	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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2085	LDB	Red- Vino Novello Breganze 750ml	12	99.00	1,188.00		178.20	1,366.20
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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	1,188.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,188.00
Tax	178.20
Total	1,366.20

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban, 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

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: 5026556736

SO Number:

Triceps Number:

Document Date: 10.04.2024

Document Time: 08:33:16

@Page: 1 of 1

Printed On 10.04.2024 at 09:33:55

[@Order Number 4509536110

[@RGR No 5815684605

[@Courier Name NON COURIER

[@Vendor Document Numbers 2167

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

[@424047	2085	PK	6	2	2	2	2		
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[@BARTOLOMEO VINO NOVELLO 750ML

[@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	:SAKUBHE	1 OVERSUPPLIED - TAKEN IN
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[@		2 DAMAGED - RETURNED
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[@		3 STOCK DATE EXPIRED -RETURNED
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[@		4 INVALID BARCODE - RETURNED
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[@Validator	:SAKUBHE	5 NOT MAKRO SELLING UNIT-RETURN
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[@		6 OVERSUPPLIED - RETURNED
----	--	---------------------------

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

[@Driver :MSOMI KELE

[@ID number :9007265379087

[@Vehicle Reg :FZW603FS