

**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 08/04/24

Page 1

Document No IT2219

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   | PO 4509550051  | 4300119155    | LH         |

| Code | Store | Description                      | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|----------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1030 | LDB   | Fragolino Rosso Bottega 750ml    | 6        | 159.99     | 959.94             |       | 143.99 | 1 103.93        |
| 2085 | LDB   | Red- Vino Novello Breganze 750ml | 12       | 99.00      | 1 188.00           |       | 178.20 | 1 366.20        |

*Delivered to Runners Durban*

**Makro Springfield makro**  
SPRINGFIELD  
**LIQUOR**

NAME: \_\_\_\_\_  
TIME: \_\_\_\_\_  
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

Acc No: 62096729 169

Please use your account code as your reference

for payments: MAKRO

|                  |                 |
|------------------|-----------------|
| Sub Total        | 2 147.94        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 2 147.94        |
| Tax              | 322.19          |
| <b>Total</b>     | <b>2 470.13</b> |

Received in good order

Signed \_\_\_\_\_

Print name \_\_\_\_\_

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

PROOF OF DELIVERY

[@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

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: 5026556719

SO Number:

Triceps Number:

Document Date: 10.04.2024

Document Time: 08:26:37

[@Page: 1 of 1

Printed On 10.04.2024 at 09:31:44

[@Order Number 4509550051

[@RGR No 5815684571

[@Courier Name NON COURIER

[@Vendor Document Numbers 2219

[@ VENDOR

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

[@424047 2085 PK 6 2 2 2 2

[@BARTOLOMEO VINO NOVELLO 750ML

[@138086 1030 EA 1 6 6 6 6

[@BOTTEGA FRAGOLINO ROSSO 750ML

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

[@ NAME SIGNATURE

[@Receiver :SAKUBHE SAKUBHE

[@Validator :SAKUBHE

[@Driver :MSOMI KELE

[@ID number :9007265379087

[@Vehicle Reg :FZW603FS

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