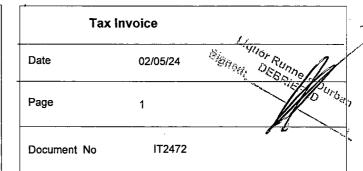
PROFUMI D'ITALIA MARKETING CC Importers & Distribuors of Italian liquors

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



Masstores (Pty) Ltd Trading As Makro

Private Bag X4 Sunninghill 2157

Cornu

Makro Cornubia Cornubia Drive Mt Edgecombe Country Estate Mount Edgecombe KZN

TERMS: 90 Days from Invoice

Account MAKRO Your PO Number

4509602432

Tax Reference

Sales Code

4300119155

Deliver to

LH

Code Store Description Quantity Unit Price Net Value (ex Vat) Disc% VAT Total (inc Vat)

1081 LDB Bottega Millesimato Spumante Brut 6 159.99 959.94 143.99 1,103.93

MASSTORES (PTV) LTD T/A MCCKY// CORNUBIA

MAKRO CORNUBIA RECEIVING DEF, PTMEN :

TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS PIOT A MALIO PRO RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	959.94		
Discount @ 0.00%	0.00		
Amount Excl Tax	959.94		
Tax	143.99		
Total	1 103 03		

Received in good order

Signed_____ Date____

Print name _____

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			M H I	MY BAKKE 18 A A K K R		
			14 14	- N-A-AAAA KK R - M-A-1 - A-K-K R	R O O	
— MAKRO / A Bivicion of Masshores (PMy) Ltd. Reg. No. 1991/86885/87 Vat No. 4388119155	PROOF (UF DELIVERY	<u>-</u>			
<u>HPOL Cornubia Linuar Sinra</u> Makro Cornubia, Umhlanga Ridge Blvd Blackburn , 4319	Yendor: 6891 PROFUNT D TH 62 ASCOT ROAD MOLNERTON, CAPE TOWN, WEST Vends: Vat No:4898229612-	ERN COPE, 7441		DOCUMENT WUMBER: 5 SO Number: Triceps Number:		
Tel: 3860304599 Fax:	Tol: 0215544831-02 Contact: Giuliana Abraham	ରଥ		Document Dair: 93. Document Time: 11: Page: t ot	05.20 <i>2</i> 4 27:21	
	Order Number 450960 RGR No 3815729386	2432		Printed On 03.05.2024 at		
Vendor Dücümeal Numbers IT2472	- Caurilar Nane - KON-COURTE -			-20**C#		
VENDOR - PACK ARTICLE ARTICLE PACK NO. UOM 3175	ORDER INVOICE QTY CTY		FINGL QTY	DUZE REAGON QTY CODE		
201691 1001 EA 1 BUTTEGA MILLESIMATO BRUT 750ML	6 6	ő.	ř.			
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- Receiver - :AMSOLA - FMTEAGU - /-)	2 DAMAGED	PLIED - TAKEN IN - Returned		7 NOT INV, NOT ORDERED-RI -8-INMIDCED, NOT ORDERED-I	RETURNED .	
- Validator - : ARBOLA	4 INVALID ————————————————————————————————————	3 STOCK DATE EXPIRED —RETURNED 4 INVALID BARCODE — RETURNED 5 NOT MAKRO SELLING UNIT—RETURN		0 INVOICED - NOT DELTVER 10 INCREASE <u>11 DESPEASE</u>	D 	
Driver :MTHEMBU GIVABONGA - / / -	& OYERSUPI	PLDED - RETURNED				
JD number :8509115546309 Vehicle Reg :HBB792PS ⟨						
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