

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 13/05/24

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Document No IT2584

Liquor Runners Durban
Signed: DEBRI D

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	4509623997	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

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	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
TAX @ 15%	143.99
Total	1,103.93

Received in good order

Signed

Date

Print name

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 A A K K R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstorex (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06885/07
Vat No. 4300119155

MDZL - Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 0000 PROFUND D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No. 4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5026734817
SO Number:
Triceps Number:
Document Date: 15.05.2024
Document Time: 11:01:32

Tel: 0312032800
Fax: 0860409999

Order Number 4509623997
RER No 5815749634
Courier Name NON COURIER

Page: 1 of 1
Printed On 15.05.2024 at 11:03:34

Vendor Document Numbers 2584

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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138086 1030 EA 1
BOTTEGA FRAGOLINO ROSSO 750ML

This document serves as the final proof of delivery. Any disputes for this Order will be based on this Document.

NAME SIGNATURE

Receiver: :SAKUBHE

Validator: :SAKUBHE

Driver: :SHEZI MAGIC
ID number :8110185640002
Vehicle Reg :FZW625FS

Makro Springfield Liquor
NAME: _____
TIME: _____
SIGNATURE: _____

- 1 NOT SUPPLIED - TAKEN IN
- 2 INVOICED - 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