

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
Millesimato Spumante

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 20/05/24

Page 1

Document No IT2655

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	4509637759	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

MAKRO SPRINGFIELD
90 ELECTRON RD
SPRINGFIELD
DURBAN
4001
DATE: _____
TIME: _____
SIGNATURE: _____

Africa phoswa
Fzw 608 FS

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	143.99
Total	1,103.93

Received in good order

Signed _____ Date _____

Print name _____

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MAKRO / 4 Division of Distilleries (Pty) Ltd.

Reg. No. 1991/06905/07

Vat No. 4380119145

MOZA - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

Vendor: MAKRO (PROPRIETARY) ITALIA MARKETING

87 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4090229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5026769284

SO Number:

Triceps Number:

Document Date: 22.05.2024

Document Time: 09:30:36

Pages: 1 of 1

Order Number 4509637759

RGR No 5815761967

Courier Name NON COURIER

Printed On 22.05.2024 at 10:09:10

Vendor Document Numbers 2655

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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281691	1081	EA	1	6	6	6	6		
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BOTTEGA MILLESIMATO BRUT 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
----------	----------	---------------------------

		2 DAMAGED - RETURNED
--	--	----------------------

		3 STOCK DATE EXPIRED -RETURNED
--	--	--------------------------------

		4 INVALID BARCODE - RETURNED
--	--	------------------------------

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	-PHOSWA AERICA	
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ID number	:9211155732080	
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Vehicle Reg	:FZW608FS	
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M	M	AA	K	K	R	R	R	R	0	0
M	M	M	A	A	K	K	R	R	R	0
M	M	M	A	AA	A	KK	R	R	R	0
M	M	M	A	A	K	K	R	R	0	0

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MDL - Springfield Liquor Store

90 Electron Road

Durban, 4001

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: 5026769283

SO Number:

Triceps Number:

Document Date: 22.05.2024

Document Time: 09:30:36

Page: 1 of 1

Printed On 22.05.2024 at 10:09:10

Tel: 0312032800

Fax: 0860409999

Order Number 4509637759

RGR No 5815761962

Courier Name NON COURIER

Vendor Document Numbers 2655

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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201691	1081	EA	1	6	6	6	6	6	
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BOTTEGA MILLESIMATO BRUT 750ML

This document serves as the final proof of delivery and acceptance for this Order will be based on this Document

NAME

SIGNATURE

Receiver: SAKUBHE

Validator: SAKUBHE

Driver: PHOSWA AFRICA

ID number: 9211155732088

Vehicle Reg: FZW608FS

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