

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 18/06/24

Page 1

Document No IT2866

Liquor Runners Durban
Signed: ~~DEBRIVFED~~

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

Deliver to

Makro Springfield
90 Electron Rd
Springfield
Durban
4001

**TERMS: 90 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509694675	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LDB	Fragolino Rosso Bottega 750ml	12	159.99	1,919.88		287.98	2,207.86



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	1,919.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,919.88
Tax	287.98
Total	2,207.86

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 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No: 1991/06805/07
Vat No: 4300119155

M071 - Springfield Liquor Store

Vendor: 8898 PROFUMI D'ITALIA MARKETING

90 Electron Road
Durban, 4001

82 ASCOT-ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No 4890229617

DOCUMENT NUMBER: 5026897969

SO Number:

Triceps Number:

Tel: 0312032800

Tel: 0215544831-02

Document Date: 19-06-2024

Fax: 0860409999

Contact: Giuliana Abrahamse

Document Time: 10:09:00

Page: 1 of 1

Order Number: 4509694675

Printed On: 19-06-2024 at 11:01:34

RGR No 5815809419

Courier Name NON COURIER

Vendor Document Numbers: IT2866

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

138086 1030 EA 1 12 12 12 12

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 | 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| | 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| | 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT-DELIVERED |
| | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| Validator: SAKUBHE | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| | 6 OVERSUPPLIED - RETURNED | |

Driver: MTHETHWA MESHACK

ID number: 8007285792088

Vehicle Reg: FZW598FS