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

Tax Invoice

Date	18/10/23
Page	1
Document No	IS9567

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

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509160804	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	4	260.86	1,043.44		156.52	1,199.96
1011	LDB	Prosecco Brut Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1171	LDB	AYAMA PINOTAGE 750ML	6	78.93	473.58		71.04	544.62

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		3,661.24
Discount @	0.00%	0.00
Amount Excl Tax		3,661.24
Tax		549.19
Total		4,210.43

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

Received in good order

Signed Date

Print name

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: 0317032800
Fax: 0860409999

PROOF OF DELIVERY

Vendor: 0090 PROFUMI D ITALIA MARKETING
87 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4090229612
Tel: 0215544031-02...
Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5025674042
SO Number:
Triceps Number:
Document Date: 25.10.2023
Document Time: 08:55:30
Page: 1 of 1

Order Number 4509140804
RGR No 5015353690
Courier Name NON COURIER

Printed On 25.10.2023 at 10:07:46

Vendor Document Numbers 9567

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
498958 AYAMA PINOTAGE 750ML	1171	PK	6	1	1	1	1		
201/91 BOTTEGA MILLESIMATO BRUT 750ML	1001	EA	1	6	6	6	6		
198537 BOTTEGA PROSECCO BRUT 750ML	1011	EA	1	6	6	6	6		
185013 BOTTEGA LIMONCINO LIMONCELLO 500ML	1009/2108	EA	1	4	4	4	4		

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

	NAME	SIGNATURE
Receiver	:PMBONAM	PMBONAM
Valid for	:PMBONAM	
Driver	:NQUBEKO NQUBEKO	
ID number	:9107055031086	
Vehicle Reg	:FZW611FS	

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