

**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

**BOTTEGA**

**Tax Invoice**

Date 18/10/23

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

**TERMS: 90 Days from  
 Invoice**

Deliver to

Makro Cornubia  
 Cornubia Drive  
 Mt Edgecombe Country Estate  
 Mount Edgecombe  
 KZN

Liquor Runners Durban  
 DEBRIEFED

Signed: \_\_\_\_\_

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| MAKRO   | 4509160897     | 4300119155    | LH         |

| Code | Store | Description                         | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LDB   | Bottega Limoncino-Limoncello 500ml  | 3        | 260.86     | 782.58             |       | 117.39 | 899.97          |
| 1084 | LDB   | Bottega Extra Dry Millesimato 750ml | 6        | 129.00     | 774.00             |       | 116.10 | 890.10          |
| 2016 | LDB   | BOTTEGA PROSECCO BRUT DOC 200ML     | 24       | 78.00      | 1,872.00           |       | 280.80 | 2,152.80        |

**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        | 3,428.58 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3,428.58 |
| Tax              | 514.29   |
| Total            | 3,942.87 |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

