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 28/07/23

Page 1

Document No IS7981

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

TERMS: 90 Days from Invoice

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4508971594	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LDB	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
1170	LDB	AYAMA GRENACHE BLANC 750ML	6	83.79	502.74		75.41	578.15

MASSTORES (PTY) LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 0002 6979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners [illegible]
DEBAISHAN [illegible]
DATE:
TIME:

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		1,096.74
Discount @	0.00%	0.00
Amount Excl Tax		1,096.74
Tax		164.51
Total		1,261.25

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 ______________________

```
M    M  AA   K   KRRRR OO
MM MM A  A K K  R   R O  O
M M M AAAA KK   RRRR  O  O
M    M A   A K K  R  R  O  O
```

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M25L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120

Tel: 0860304999
Fax:

PROOF OF DELIVERY

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

Order Number 4508971594
RGR No 5815191421
Courier Name NON COURIER

DOCUMENT NUMBER: 5025249923
SO Number: -
Triceps Number:
Document Date: 07.08.2023
Document Time: 11:46:35
Page: 1 of 1
Printed On 30.10.2023 at 13:34:04

Vendor Document Numbers IS7981

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
424046 CORESEI PINOT GRIGIO 750ML	2084	EA	1	6	6	6	6		
458972 AYAMA GRENACHE BLANC 750ML	1170	PK	6	1	1			1	09
NOT INVOICED ayama vermentino		EA				6		6	07

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

	NAME	SIGNATURE
Receiver	:TMANOEL	TMANOEL
Validator	:TMANOEL	

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

Driver :MABASO BONGANI
ID number :6901215300081
Vehicle Reg :HYJ321FS

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

03 -7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9157404 2023-1 -07 09:56:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: MAKRO-M30

Customer Name: Makro Amanzimtoti (M25)

Doc. Date: 2023-07-28 **Doc. Ref:** IS7981PRO **GRV:** 5025218421 **Credit Type:** ACCOUNT **Invoice Amt:** R 1261.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1170	AYAMA GRENACHE BLANC 750ML	6 X 750ML	EACH	NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: IS7981PRO (1 Product Type) 6

Authorized by:____________________

[date]

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BOTTEGA

Credit Note

Date	07/11/23
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Document No	IC109754

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