

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

82 Ascot Road
Milnerton
7444
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 03/01/24

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Document No IT1142

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

Account
MAKRO

Your PO Number
4509335873

Tax Reference
4300119155

Sales Code
LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LDB	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10

RECEIVED
Liquor Runners Durban
DATE: _____
TIME: _____
DEBRIEFED

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	774.00
Discount @ 0.00%	0.00
Amount Excl Tax	774.00
Tax	116.10
Total	890.10

Received in good order

Signed _____ Date _____

Print name _____

Division of the South African Police Service
No. 1991/66867/07

PROOF OF DELIVERY

4001 - Cornubia Liquor Store
4001 - Cornubia, Lethlanga Ridge Blvd
Blackburn, 4319

Tel: 0860304999
Fax:

Vendor: 8892 PROPRIO ITALIA MARSHING
82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No. 4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5026066405
SO Number:
Triceps Number:
Document Date: 05.01.2024
Document Time: 12:48:04

Order Number 4509335873
Order No 5815501173
Courier Name NON-COURIER
Page: 1 of 1
Printed On 05.01.2024 at 13:46:38

Vendor Document Numbers IT1142

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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53171	1084	EA	1	6	6	6	6		
OTTEGA MILESINATO EXTRA DRY 750ML									
This document serves as the final proof of delivery. Remittance for this order will be based on this document.									
NAME				SIGNATURE					

Receiver	: AMBOLA								
Validator	: AMBOLA								
Driver	: HLOPHE INNOCENT								
D number	: 7403136067088								
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