

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 04/10/23

Page 1

Document No IS8982

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

**TERMS: 90 Days from
 Invoice**

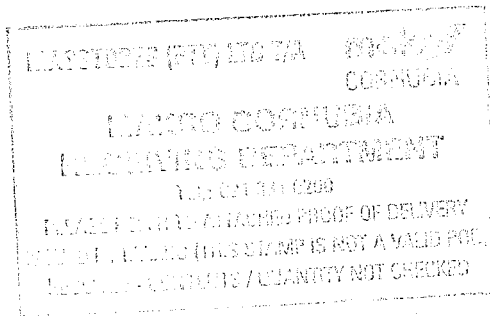
Deliver to

Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509122921	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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2142	LDB	Bottega Limoncino Spritz Gift Box	24	286.95	6 886.80		1 033.02	7 919.82
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Liquor Runners Durban
DEBRIEFED
 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.

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	6 886.80
Discount @ 0.00%	0.00
Amount Excl Tax	6 886.80
Tax	1 033.02
Total	7 919.82

Received in good order

Signed _____ Date _____

Print name _____

/ A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

3.4300119155

Cornubia Liquor Store

Cornubia, Umhlanga Ridge Blvd

urn , 4319

0860304999

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

DOCUMENT NUMBER: 5025568578

SO Number:

Trieeeps Number:

Document Date: 06.10.2023

Document Time: 09:00:51

[@Page: 1 of 1

Printed On 06.10.2023 at 11:17:03

[@Order Number 4509122921

[@RGR No 5815312539

[@Courier Name NON COURIER

: Document Numbers IS8982

VENDOR

ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

308. 2142 EA 1 24 24

LIMONCINO & MILLE BRUT 500ML

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

NAME SIGNATURE

M. K. K.

CMTHETH

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

for :CMTHETH

:NZAMA YUSI

per :7209206072084

: Reg :KH29LKGP