

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
Milnerton
7441
Cape TownCK: 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 15/11/23

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Document No IT0201

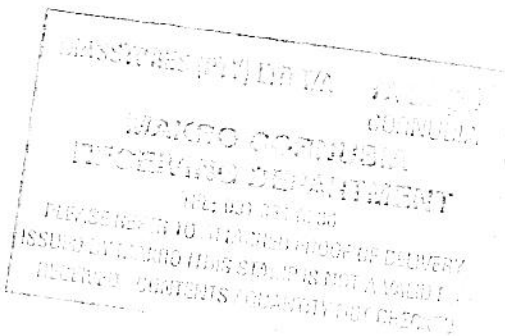
Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZNLiquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509227605	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	2	260.86	521.72		78.26	599.98
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1082	LDB	Bottega Prosecco Pronol DOC 750ml	5	199.99	999.95		149.99	1,149.94

**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	2,361.61
Discount @ 0.00%	0.00
Amount Excl Tax	2,361.61
Tax	354.24
Total	2,715.85

Received in good order

Signed _____ Date _____

Print name _____

FOR N N A A K K A R R R O O
FOR N M N A A K K E E R R C C
FOR N M A A R A A K K C C R R C C
FOR N M A A R A A K K E E R R C C

EMAKRO 7 A Division of MassStores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119138

PROOF OF DELIVERY

EM221 - Cornubia Liquor Store
EMakro Cornubia, Umhlanga Ridge Blvd
EBleckburn, 4315

Vandana: 8892, PROFUNI D ITALIA MARKETING
82-8301 ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

DOCUMENT NUMBER: 5025815263
SO Number:

Vendor Vat No.: 890229612

Priceps Number:

ETel: 0860304999 Document Date: 17.11.2023
ETax: Contact: Giuliana Abrahamse Document Time: 09:02:03

[@Page: 1 of 1

Printed On 17.11.2023 at 10:09:08

[@Order Number 4509227605
[@RCR No 5815405315
[@Courier Name NON COURIER

@Vendor Document Numbers IT0201

@ARTICLE ARTICLE UON

ADVICE
REASON
CODE

FINAL
QTY

DEL
QTY

INVOICE
QTY

ORDER
QTY

PACK
SIZE

314905 1082 EA 1 6 5 5 ✓
BOTTEGA PRONOL PROSECCO DOC BRUT 750ML

281691 1081 EA 1 6 6 6 ✓
BOTTEGA MILLESIMATO BRUT 750ML

185013 1009/2108 EA 1 2 2 2 ✓
BOTTEGA LIMONCINO LIMONCELLO 500ML

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

SIGNATURE

Receiver : 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT-MAKRO-SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Validator : KRANJUG

Driver : 0-AFRICA
ID number : 9211155732088
Vehicle Reg : HBC747FS