

**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 13/10/23

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

Deliver to

Makro Springfield  
90 Electron Rd  
Springfield  
Durban  
4001

**TERMS: 90 Days from  
Invoice**

Account  
MAKRO

Your PO Number  
PO 4509122932

Tax Reference  
4300119155

Sales Code  
GA

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|-------------|----------|------------|--------------------|-------|-----|-----------------|
|------|-------|-------------|----------|------------|--------------------|-------|-----|-----------------|

|      |     |                                            |    |        |          |  |        |          |
|------|-----|--------------------------------------------|----|--------|----------|--|--------|----------|
| 2141 | LDB | Bottega Gold 200ml +Mille 200ml<br>GiftBox | 12 | 146.96 | 1 763.52 |  | 264.53 | 2 028.05 |
|------|-----|--------------------------------------------|----|--------|----------|--|--------|----------|

*Nyqwo*

*FZW 604 FS*

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: *[Signature]*

TIME: *[Signature]*

**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        | 1 763.52 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 763.52 |
| Tax              | 264.53   |

**Total** Makro Springfield mch 2 028.05

Received in good order

Signed *[Signature]* Date *[Signature]*

Print name *[Signature]*

