

**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

**Tax Invoice**

Date 13/10/23

Page 1

Document No IS9494

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

**Liquor Runners Durban  
 DEBRIEFED**

Signed:

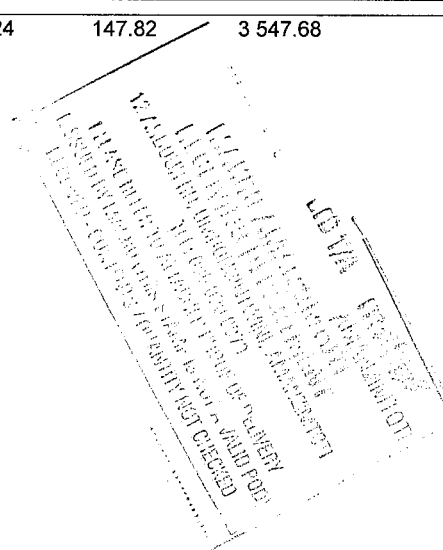
Account  
 MAKRO

Your PO Number  
 PO 4509122437

Tax Reference  
 4300119155

Sales Code  
 GA

| Code | Store | Description                         | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 2120 | LDB   | Mille ExtraDry+ Bottle Stopper Gift | 24       | 147.82     | 3 547.68           |       | 532.15 | 4 079.83        |



**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 3 547.68

Discount @ 0.00% 0.00

Amount Excl Tax 3 547.68

Tax 532.15

Total 4 079.83

Received in good order

Signed [Signature] Date 17/10/23

Print name Phokorun

Division of Masstores (Pty) Ltd.

1991/06805/07

300119155

benzintoti Liquor store

Rd

ti, 4120

304999

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: 5025626455

SO Number:

Triceps Number:

Document Date: 17.10.2023

Document Time: 10:07:13

[@Page: 1 of 1

Printed On 17.10.2023 at 12:12:48

[@Order Number 4509122437

[@RGR No 5815334055

[@Courier Name NON COURIER

Document Numbers 9494

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

2120

PK

6

4

4

4

4

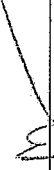
LLE EXTRA DRY GIFT BOX 750ML

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

NAME

SIGNATURE

TNGOBES



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

TNGOBES

MZIMELA JOHNSON

:7601016070086

:FZW614FS

g