

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

82 Ascot Road
Milnerton
7441
Cape Town

HOTTEGA

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 IS9501

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Pietermaritzburg
5 Barnsley Rd Camps Drift
Industrial Park
Pietermaritzburg
3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509122447	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2122	LDB	Bottega Giftbag Prosecco Doc Brut 750ml	12	226.08	2 712.96		406.94	3 119.90

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: **MAKRO**

Sub Total	2 712.96
Discount @ 0.00%	0.00
Amount Excl Tax	2 712.96
Tax	406.94
Total	3 119.90

Received in good order

Signed _____ Date _____

Print name _____

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

408L - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9898 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: 50256457

SO Number:

Triceps Number:

Document Date: 19.10.2023

Document Time: 14:14:22

[@Page: 1 of 1

Printed On 20.10.2023 at 07:07:19

[@Order Number 4509122447

[@RGR No 5815341871

[@Courier Name NON COURIER

Vendor Document Numbers IS9501

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVICE

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

SIGNATURE

NAME

MAKRO

MAKRO

MAKRO

MAKRO

MAKRO

MAKRO