

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

82 Ascot Road
 Milnerton
 7441
 Cape Town

BOTTEGA

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

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Document No IS9465

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

Liquor Runners Durban

DEBRIEFED

Signed:

Account MAKRO	Your PO Number 4509122487	Tax Reference 4300119155	Sales Code GA
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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2128	LDB	Bottega Gold + Ice Bucket Giftbox 750ml	30	495.64	14 869.20		2 230.38	17 099.58

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	14 869.20
Discount @ 0.00%	0.00
Amount Excl Tax	14 869.20
Tax	2 230.38
Total	17 099.58

Received in good order

Signed _____ Date _____

Print name _____

MAKRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

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: 5025649232

SO Number:

Triceps Number:

Document Date: 20.10.2023

Document Time: 09:38:00

[@Page: 1 of 1

Printed On 20.10.2023 at 12:34:30

[@Order Number 4509122487

[@RGR No 5815343339

[@Courier Name NON COURIER

Vendor Document Numbers IS9465

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

50001039

EA

1

30

30

30

30

OTTEGA GOLD PROSECCO&ICE BUCKET 750ML

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

NAME

SIGNATURE

:CMTHETH

PMTENGU

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

:NGCOBO CHARLES

:7212175460787

:FRV286FS

Driver

ID number

Vehicle Reg