

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 20/12/23

Page 1

Document No IT0951

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

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509310922	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
1166	LDB	She's Always Rose Pinot Noir 750ml	6	130.43	782.58		117.39	899.97

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	1 304.30
Discount @ 0.00%	0.00
Amount Excl Tax	1 304.30
Tax	195.65
Total	1 499.95

Received in good order

Signed _____ Date _____

Print name _____

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MAKRO AMANZIMTOTI
 RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBOGOTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

5815485209

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Signed _____ Date _____

Print name _____

PROOF OF DELIVERY
Vendor: 8999 FRONTIER ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No. 4890229612
Tel: 0215544831-02
DOCUMENT NUMBER: 5026025235
SO Number:
Trips Number:
Document Date: 26.12.2023
Document Time: 10:21:37

el: 0860304999
an:
12 Arbou Rd
manzimotl : 4120
Contact: Giuliana Abrahamse

Order Number 4509310922
[@RGR No 5815485209
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 09.01.2024 at 15:39:02

RTICLE	VENDOR	ARTICLE	NO.	COM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
					SIZE	QTY	QTY	QTY	QTY	QTY	REASON
2608	1166	PK	6	1	1	1	1	1	1		
E'S ALWAYS ROSE PINOT NOIR 750ML											
5013	1009/2108	EA	1	2	2	2	2	2	2		
ITEGA LIMONCINO LIMONCELLO 500ML											

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
ceiver	SMACHI	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
idator	SMACHI	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	

iver :MCHUNU NKANYISO
number :9210295487082
icle Reg :FWZ616FS