PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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

Liquor Ru... Signed: DEE...

Date	16/02/24
Page	1
Document No	IT1647

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	4509435418	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2080	LDB	Bottega Prosecco Rose DOC 200ml	24	82.00	1,968.00		295.20	2,263.20

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.

Sub Total		1,968.00
Discount @	0.00%	0.00
Amount Excl Tax		1,968.00
Tax		295.20
Total		2,263.20

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

Received in good order
Signed ______ Date 20/02/24
Print name Thakozal

A Division of [illegible] (Pty) Ltd.
. 1991/08805/07
1[illegible]9155

PROOF OF DELIVERY

Amanzimtoti Liquor Store
ur Rd
tori , 4120

60304999

Vendor: 8898 PROFUSI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4890229612
Tel: 0215511831-02...
Contact: Giuliana Abrahams

DOCUMENT [illegible]: [illegible]
SO Number:
Triceps Number:
Document Date: 20.02.2024
Document Time: 08:21:11

[@Page: 1 of 1

[@Order Number 4509435418
[ORGR No 5815587155
[@Courier Name NON COURIER

Printed On 20.02.2024 at 11:32:33

Document Numbers 1647

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2030	EA	1	24	24	24	24		
PROSECCO ROSE BRUT DOC 200ML								

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

NAME	SIGNATURE
:TNGOBES	
: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

:JILI SLULEKO
:9803095765085
:HKJ766FS