

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 26/02/24

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Document No IT1742

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

**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Springfield
 90 Electron Rd
 Springfield
 Durban
 4001

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509458174	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2058	LDB	VOGA Rose Sparkling Wine 750ml	6	170.99	1,025.94		153.89	1,179.83

Handwritten signature and stamp:
 Durban
 02/03/24

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	1,025.94
Discount @ 0.00%	0.00
Amount Excl Tax	1,025.94
Tax	153.89
Total	1,179.83

Received in good order

Signed _____ Date _____

Print name _____

MAKRO / A Division of Makro Stores (Pty) Ltd.

Tel. No. 1991/06305/07

Fax No. 4300119155

71L - Springfield Liquor Store

Electron Road

Urban, 4001

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: 50263396

SO Number:

Triceps Number:

Document Date: 28.02.2024

Document Time: 08:34:21

Page: 1 of 1

Printed On 28.02.2024 at 11:56:05

Order Number 4509458174

ORGR No 5815604579

Courier Name NON COURIER

Vendor Document Numbers 1742

VENDOR

FILE ARTICLE NO. UOM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY ADVICE REASON CODE

531 2058 PK 6

A ROSE SPARKLING WINE 750ML

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

NAME SIGNATURE

Signature: SINTHEM THAMADON

Indicator: DSHFOPA

Order Number: CELE QUINCO

Order Reference: 9707015241087

Order Reference: FZE608FS

- 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