

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 15/01/24

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Document No IT1279

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	4509362224	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2016	LDB	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80

Liquor

DAT

TIP

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	1,872.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,872.00
Tax	280.80
Total	2,152.80

Received in good order

Signed: *[Signature]* Date: *[Date]*

Print name: *[Name]*

SIGNATURE: *[Signature]*

/ A Division of Masstores (Pty) Ltd.

Co. 1991/06805/07

o. 4300119155

Springfield Liquor Store

ectron Road

, 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: 5026120193

SO Number:

Triceps Number:

Document Date: 17.01.2024

Document Time: 08:18:48

[@Page: 1 of 1

Printed On 17.01.2024 at 08:53:28

[@Order Number 4509362224

[@RGR No 5815520235

[@Courier Name NON COURIER

Document Numbers 1279

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

2016 EA 1 24 24

A PROSECCO BRUT DOC 200ML

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

NAME

SIGNATURE

er :SINYEMB

or :SINYEMB

er :SIYA SIYABONGA

er :8509115546089

er :HXD195FS

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