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

Date	13/10/23
Page	1
Document No	IS9503

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

Liquor Runners Durban
DEBRIEFED
Signed:________________

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509122458	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2127	LDB	Mille ExtraDry + Fabbri Cherries Giftbox	48	217.38	10 434.24		1 565.14	11 999.38

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	10 434.24
Discount @ 0.00%	0.00
Amount Excl Tax	10 434.24
Tax	1 565.14
Total	11 999.38

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 17/10/2023

Print name __________

[@M M AA K K R R R R O O
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[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

vision of Masstores (Pty) Ltd.
1/06805/07
119155
imtoti Liquor store
, 4120
999

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: 5025626700
SO Number:
Triceps Number:
Document Date: 17.10.2023
Document Time: 10:04:19

[@Page: 1 of 1
Printed On 17.10.2023 at 12:28:01

[@Order Number 4509122458
[@RGR No 5815334031
[@Courier Name NON COURIER

ent Numbers 9503

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2127	PK	4	12	12	12	12		
E/DRY&FABBRI CHERRIES 750M								

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

NAME SIGNATURE

:TNGOBES

:TNGOBES

:MZIMELA JOHNSON
:7601016070086
:FZW614FS

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