

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

Tax Invoice

Date 13/10/23

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Document No IS9503

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

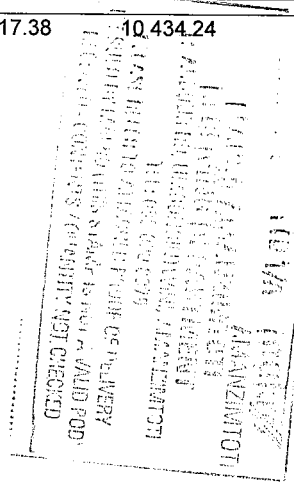
**TERMS: 90 Days from
 Invoice**

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.

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

Received in good order

Signed [Signature] Date 17/10/2023

Print name Makro

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vision of Masstores (pty) Ltd.

1/06805/07

119155

imtoti Liquor store

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

[@RGH No 5815334031

[@Courier Name NON COURIER

ent Numbers 9503

VENDOR
ARTICLE

NO. UOM SIZE

PACK ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

2127 PK 4 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

SIGNATURE

: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

:MZIMELA JOHNSON

:7601016070086

:FZW614FS