

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 04/10/23

Page 1

Document No IS9000

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	4509127359	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	3	260.86	782.58		117.39	899.97
1011	LDB	Prosecco Brut Bottega 750ml	12	217.38	2,608.56		391.28	2,999.84

*NYQW0
 FZW 604 F3*

**Liquor Runners Durban
 DEBRIEFED**

DATE: _____

TIME: _____

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	3,391.14
Discount @ 0.00%	0.00
Amount Excl Tax	3,391.14
Tax	508.67
Total	3,899.81

Received in good order

Signed _____ Date _____

Print name _____

KRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

at No. 4300119155

121 - Springfield Liquor Store

1 Electron Road

Urban, 4001

PROOF OF DELIVERY

Vendor: 8898 PROFINT D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAP., 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5025595149

SO Number:

Tripos Number:

Document Date: 11.10.2023

Document Time: 14:17:24

Page: 1 of 1

Printed On 11.10.2023 at 14:36:42

Order Number 4509127359

REG No 5815323180

Courier Name NON COURIER

Vendor Document Numbers 9000

VENDOR

ADVCE

ARTICLE NO.	ARTICLE	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
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1532 1011 EA 1 12 12 12 12

TEGA PROSECCO BRUT 750ML

1013 1009/2100 EA 1 3 3 3 3

TEGA LIMONCINO LIMONCELLO 500ML

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

NAME SIGNATURE

Receiver

NYVANO STYABONGA

Number

2708135811082

Indicator

NYVANO STYABONGA

Number

2708135811082

File Reg

NYVANO STYABONGA

Number

2708135811082

File Reg

NYVANO STYABONGA

Number

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