

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 04/10/23

Page 1

Document No IS8979

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

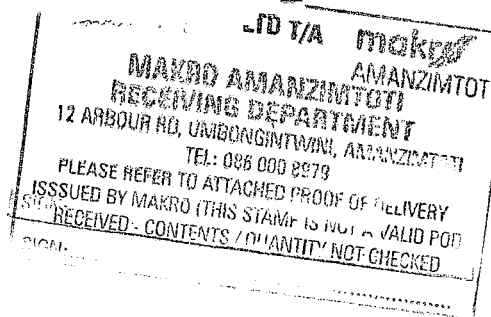
**TERMS: 90 Days from
Invoice**

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509122921	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2142	LDB	Bottega Limoncino Spritz Gift Box	18	286.95	5 165.10		774.77	5 939.87



Liquor Runner Durban
DEBRIEFED
DATE: 10/10/23
TIME: 14:30

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	5 165.10
Discount @ 0.00%	0.00
Amount Excl Tax	5 165.10
Tax	774.77
Total	5 939.87

Received in good order

Signed

Date 10/10/23

Print name

[M M M A A K K R R R R O O
[M M M A A K K R R R R O O
[M M M A A K K R R R R O O

PROOF / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Order No. 1991/06805/07
at No. 4300119155

Vendor: 8898 PROFUMI D ITALIA MARKETING

251 - Amenzimtoti Liquor store

82 ASCOT ROAD
MINERTON, CAPE TOWN, WESTERN CAPE, 7441

DOCUMENT NUMBER: 5025586

Arbour Rd
menzimtoti, 4120

Vendor Vat No. 4890229612

SO Number:
Triceps Number:

01: 0860304999

Tel: 0215544831-02...
Contact: Giuliana Abrahamse

Document Date: 10.10.202
Document Time: 11:38:41

Order Number 4509122921
RGR No 5815319580
Courier Name NON COURIER

[Page: 1 of 1
Printed On 10.10.2023 at 13:00:25

Vendor Document Numbers IS8979

VENDOR

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

000808 2142 EA 1 18 18 18

EGA LIMONCINO & WILE BRUT 500ML

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

NAME SIGNATURE

deliver : 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

Madator : TNGOBES

7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Number : SHEZI MAGIC

Article Reg : 8110185640082
FZW625FS