

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 12/02/24

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Document No IT1581

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	4509424683	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93

Liquor License No. 12345678
 DATE: 12/02/24
 TIME: 14:30
 Signature: [Handwritten Signature]

Makro Springfield
 SPRINGFIELD
 LIQUOR
 DATE: _____
 TIME: _____
 Signature: [Handwritten Signature]

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	839.94
Discount @ 0.00%	0.00
Amount Excl Tax	839.94
Tax	125.99
Total	965.93

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655
 FNB Tableview Please use your account code as your reference
 Acc No: 62096729 169 for payments: MAKRO

Received in good order

Signed _____ Date _____

Print name _____

FOR M M A A
 FOR M M A A
 FOR M M A A

[OMAKRO / A Division of Macrolanes (Pty) Ltd.
 [Preg. No. 1991/06805/07
 [Val No. 4300119155
 [0907L - Springfield Liqueur Slope
 [990 Electron Road
 [Durban , 4001
 [Tel: 0312032800
 [Fax: 0860409999

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOI ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Val No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

[Vendor Document Numbers 1581

[Order Number 4509424683
 [GRGR No 5815576008
 [Courier Name NON COURIER

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIF QTY
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Q281691	1081	EA	1	6	6	6	6	
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[BOTTEGA MILLESIMATO BRUT 750ML

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

NAME SIGNATURE

[Receiver :SINYEMB THADON

1 OVERSUPPLIED - TAKEN IN 7 NOT

2 DAMAGED - RETURNED 8 INVO

3 STOCK DATE EXPIRED -RETURNED 9 INVO

4 INVALID BARCODE - RETURNED 10 INCI

5 NOT MAKRO SELLING UNIT-RETURN 11 DECI

6 OVERSUPPLIED - RETURNED

[Driver :JILA NOSES

[ID number :7504215762083

[Vehicle Reg :HXW927FS