

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

BOTTEGA

Tax Invoice

Date 04/10/23

Page 1

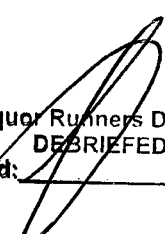
Document No IS8944

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

**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Pietermaritzburg
 5 Barnsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Liquor Runners Durban
 DEBRIEFED
 Signed: 

Account Your PO Number
 MAKRO PO 4509122483

Tax Reference Sales Code
 4300119155 GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2105	LDB	Bottega Prosecco Rose in Giftbox 750ml	18	226.08	4 069.44		610.42	4 679.86

5815830675

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 4 069.44

Discount @ 0.00% 0.00

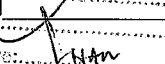
Amount Excl Tax 4 069.44

Tax 610.42

Total 4 679.86

Received in good order

Signed Date 16/12/23

Print name 

O / A Division of Masstoreres (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

Pietermaritzburg Liquor Store

ayford Rd

ermaritzburg , 3201

0338463600

0333460247

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: 502561777

SO Number:

Triceps Number:

Document Date: 16.10.2023

Document Time: 08:50:15

[@Page: 1 of 1

Printed On 16.10.2023 at 09:46:30

[@Order Number 4509122483

[@RGR No 5815330675

[@Courier Name NON COURIER

or Document Numbers IS8944

VENDOR

CLE ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

1 2105 PK 6 3 3 3

1A PROSECCO ROSE GIFT BOX 750ML

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

NAME

SIGNATURE

ver :08RECEIVIN02

ator :08RECEIVIN02

:MABASO BONGANI

ber :6901215360081

e Reg :HZR748FS

- 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