

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

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Document No IS8943

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	PO 4509122483	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	30	226.08	6 782.40		1 017.36	7 799.76

NYRWD
F2W 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	6 782.40
Discount @ 0.00%	0.00
Amount Excl Tax	6 782.40
Tax	1 017.36
Total	7 799.76

Received in good order

Signed _____ Date _____

Print name _____

Ellen

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019155

4071 Springfield Liquor Store

90 Electron Road

Durban 4001

PROOF OF DELIVERY

Vendor: 8098 PROFUND ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4590229412

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5025595143

SO Number:

Triceps Number:

Document Date: 11.10.2023

Document Time: 14:15:19

Page: 1 of 1

Printed On 11.10.2023 at 14:35:24

Order Number 4509127483

RGR No 5815323171

Courier Name NON COURIER

Vendor Document Numbers 8943

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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PK

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OTTEGA PROSECCO ROSE GIFT BOX 750ML

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

NAME SIGNATURE

Receiver: PHEONAM

Validator: PHEONAM

Driver: ANVANO SIVABONGA

Number: 7708135811087

Vehicle Reg: FZW604FS

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