

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 10/01/24

Page 1

Document No IT1234

Liquor License
Signed: Dr. ...
et al

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

Account Your PO Number
MAKRO 4509352420

Tax Reference Sales Code
4300119155 LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	10	260.86	2,608.60		391.29	2,999.89

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	2,608.60
Discount @ 0.00%	0.00
Amount Excl Tax	2,608.60
Tax	391.29
Total	2,999.89

Received in good order

Signed _____ Date _____

Print name _____

PROOF OF DELIVERY

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Tovate No. 4300119155

GM281 - Cornubia liquor Store

Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Refax:

Vendor Document Numbers IT1234

Order Number 4509352420

ORGR No 5815514274

Courier Name NON-COURIER

VENDOR

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
---------	-----	-----------	-----------	-------------	---------	-----------	----------

1009/2108 EA 1 10 10 10

185013 BOTTEGA LIMONCINO LIMONCELLO 500ML

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

NAME

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

THSHANG

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

8 INVOICE

9 INVOICE

10 INCREA

11 DECREA

12 DECREA

13 DECREA

14 DECREA

15 DECREA

16 DECREA

17 DECREA

18 DECREA

19 DECREA

20 DECREA

DLAMINI MONGI

:8202056100673

:JBK139FS