

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

62 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 13/03/24

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Document No IT1917

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

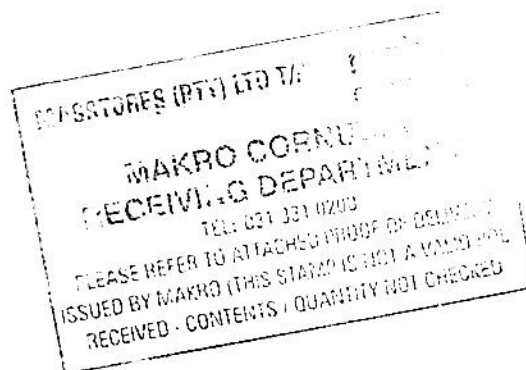
**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509496411	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1166	LDB	She's Always Rose Pinot Noir 750ml	6	165.00	990.00		148.50	1,138.50



Liquor Runners Durban
 Signed: *[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.

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

Sub Total	990.00
Discount @ 0.00%	0.00
Amount Excl Tax	990.00
Tax	148.50
Total	1,138.50

Received in good order

Signed _____ Date _____

Print name _____

Division of Magistrates (City) Ltd.

091/06805/07

00119155

ubia Liquor Store

ubia, Umhlanga Ridge Blvd

4319

04999

PROOF OF DELIVERY

Vendor: 8898 PROPOSE B ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

[Order Number 4509496411

[ORGR No 5815640641

[Courier Name NON COURIER

ment Numbers TT1917

VENDOR
ARTICLE
NO.

1166 PK

3 ROSE PINOT NOIR 750ML

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

NAME

: RGAZI

NNAJOLA

: RGAZI

: JILL STURRO

: 9803095765085

: HXD195F5

DOCUMENT NUMBER: 5026432658

SO Number:

Triceps Number:

Document Date: 16.03.2024

Document Time: 08:07:05

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Printed On 16.03.2024 at 10:41:41

ADVICE

REASON

CODE

DIFF

QTY

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

1

1

1

1

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

-11 DECREASE

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