

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 13/10/23

Page 1

Document No IS9435

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

**TERMS: 90 Days from
Invoice**

Deliver to

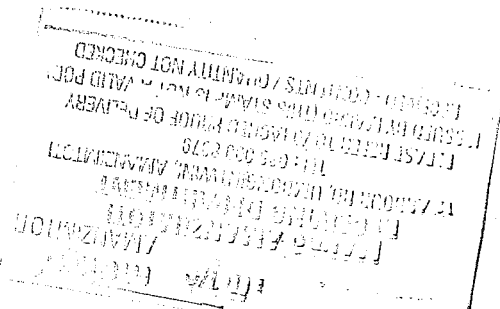
Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

**Liquor Runners Durban
DEBRIEFED**
Signed: _____

Account Your PO Number
MAKRO 4509122476

Tax Reference Sales Code
4300119155 GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2121	LDB	Mille Brut + Bottle Stopper Gift	24	156.51	3 756.24		563.44	4 319.68



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	3 756.24
Discount @ 0.00%	0.00
Amount Excl Tax	3 756.24
Tax	563.44
Total	4 319.68

Received in good order

Signed _____ Date 17/10/23

Print name _____

Division of Masstores (Pty) Ltd.

1991/06805/07

anzimtoti Liquor store

ti, 4120

304999

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

Order Number: 4509122476

Invoice No: 3815333926

Courier Name: NON COURIER

Document Numbers: 9435

VENDOR ARTICLE NO.

PACK SIZE UOM

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

LLE BRUT & BTL STOPPER 750ML

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

SIGNATURE

:TNGOBES

:TNGOBES

:MZIMELA JOHNSON

:7601016070086

:FZW614FS

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

DOCUMENT NUMBER: 5025625075

SO Number:

Triceps Number:

Document Date: 17.10.2023

Document Time: 09:52:42

[@Page: 1 of 1

Printed On 17.10.2023 at 14:26:50