

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 19/02/24

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Document No IT1652

Liquor Runner Durban
Signed: DEDRIED

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	4509441476	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LDB	Fragolino Rosso Bottega 750ml	6	143.74	862.44		129.37	991.81

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	862.44
Discount @ 0.00%	0.00
Amount Excl Tax	862.44
Tax	129.37
Total	991.81

Received in good order

Signed _____ Date _____

Print name _____

Marionettes (Pty) Ltd.

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 4509441476
ORGR No 5815591016
Courier Name NON COURIER

IT1652

ORDER ARTICLE UON PACK SIZE ORDER QTY INVOICE QTY DEL QTY DIFF QTY FINAL QTY ADVICE REASON CODE

EA 1 6 6 6 6

750ML

is the final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

SINYEMB

- 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

VUST

6072084

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