

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

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Document No IS9491

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

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509122919	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2140	LDB	Brunello Riserva DOCG in Wooden GiftBox	4	1 900.00	7 600.00		1 140.00	8 740.00

RECEIVED
12 ARBOUR ROAD
AMANZIMTOTI
TEL: 031 000 0077
PLEASE RETURN TO MAKRO WITHIN 60 DAYS OF RECEIPT
ISSUED BY MAKRO THIS SLIP IS NOT VALID FOR
RETURNED TO MAKRO'S / RETURN NOT CHECKED

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	7 600.00
Discount @ 0.00%	0.00
Amount Excl Tax	7 600.00
Tax	1 140.00
Total	8 740.00

Received in good order

Signed

Date 17/10/23

Print name

Division of Masstores (Pty) Ltd.

1991/06805/07

300119155

anzimtoti Liquor store

Rd
ti , 4120

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

DOCUMENT NUMBER: 5025628298

SO Number:

Triceps Number:

Document Date: 17.10.2023

Document Time: 10:06:28

[@Page: 1 of 1

Printed On 17.10.2023 at 14:30:47

[@Order Number 4509122919

[@RGR No 5815334047

[@Courier Name NON COURIER

Document Numbers 9491

VENDOR

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

2140 EA 1 4 4 4 4

JNELL CLAS RISERVA W/BOX 750ML

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

NAME SIGNATURE

: TNGODES

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

:FRGOVEN

:MZIMELA JOHNSON

:7601016070086

:FZW614FS