

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: ordersgaufeng@profumi.co.za
 Accounts: accounts@profumi.co.za

Tax Invoice

Date 13/10/23

Page 1

Document No IS9499

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: _____

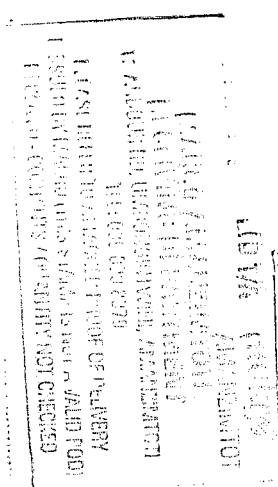
Account
 MAKRO

Your PO Number
 PO 4509122447

Tax Reference
 4300119155

Sales Code
 GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2122	LDB	Bottega Giftbag Prosecco Doc Brut 750ml	24	226.08	5 425.92		813.89	6 239.81



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	5 425.92
Discount @ 0.00%	0.00
Amount Excl Tax	5 425.92
Tax	813.89
Total	6 239.81

Received in good order

Signed my Date 17/10/23

Print name Th. Kozani

PROOF OF DELIVERY

anzimtoti Liquor store

Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abramase

[@Page: 1 of 1

number 4509122447

5815334042

Name NON COURIER

cument Numbers 94999

VENDOR

ARTICLE

ROOM SIZE

1
 2
 3
 4

~~OSECCO-DOC GIFTBAG 750ML PK~~

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

NAME SIGNATURE

SIGNATURE

: TNGOBES

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED.

100

3	STOCK DATE EXPIRED	-RETURNED
0	0	0
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99

9 INVOICED - NOT DELIVERED

:TNGOBES

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

:-MZIMELA JOHNSON

:7601016070086

~~SECRETORIAL~~