

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 04/10/23

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Document No IS8966

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Pietermaritzburg
5 Barnsley Rd Camps Drift
Industrial Park
Pietermaritzburg
3201

Liquor Runners Durban
DEBRIEFED
Signed:

Account
MAKRO

Your PO Number
PO 4509122921

Tax Reference
4300119155

Sales Code
GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2142	LDB	Bottega Limoncino Spritz Gift Box	12	286.95	3 443.40		516.51	3 959.91

5815330697

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	3 443.40
Discount @ 0.00%	0.00
Amount Excl Tax	3 443.40

Tax	516.51
Total	3 959.91

Received in good order

Signed

Date 4/10/23

Print name

/ A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

- Pietermaritzburg Liquor Store

ayford Rd

armaritzburg , 3201

0338463600

0333460247

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: 502561756

SO Number:

Triceps Number:

Document Date: 16.10.2023

Document Time: 08:52:18

[@Page: 1 of 1

Printed On 16.10.2023 at 09:29:09

[@Order Number 4509122921

[@GR No 5815330697

[@Courier Name NON COURIER

Document Numbers IS8966

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

0808

2142

EA

1

12

12

12

12

A LIMONCINO & MILLE BRUT 500ML

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

NAME SIGNATURE

ter :08RECEIVIN02

tor :08RECEIVIN02

:NABASO BONGANI

ber :6901215360081

e Reg :HZR748FS

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