

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

BOTTEGA

Tax Invoice

Date 13/10/23

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Document No IS9460

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

**TERMS: 90 Days from
 Invoice**

Deliver to

**Liquor Runners Durban
 DEBRIEFED**

Signed: _____
 Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

Account MAKRO	Your PO Number PO 4509122449	Tax Reference 4300119155	Sales Code GA
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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2123	LDB	Bottega Giftbag Prosecco Rose'Doc 750ml	36	226.08	8 138.88		1 220.83	9 359.71

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.

Sub Total	8 138.88
Discount @ 0.00%	0.00
Amount Excl Tax	8 138.88
Tax	1 220.83
Total	9 359.71

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

Received in good order

Signed _____ Date _____

Print name _____

AKRO / A Division of Nasetores (Pty) Ltd.

eg. No. 1991/06805/07
at No. 4300119155

281 - Cornubia Liquor Store
akro Cornubia, Umhlanga Ridge Blvd
lackburn , 4319

el: 0860304999
ax:

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: 5025649282
SO Number:
Triceps Number:
Document Date: 20.10.2023
Document Time: 09:40:26

[@Page: 1 of 1
Printed On 20.10.2023 at 12:37:59

[@Order Number 4509122449
[@RGR No 5815343379
[@Courier Name NON COURIER

endor Document Numbers IS9460

VENDOR
ARTICLE
NO.

ADVICE
REASON
CODE

DIFF
QTY

FINAL
QTY

DEL
QTY

INVOICE
QTY

ORDER
QTY

PACK
SIZE

UOM

2000968 2123 EA 1 36 36
ITEGA PROSECCO ROSE DOC GIFTBAG 750ML

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

SIGNATURE

NAME : CMTHETH DUTENGU

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

number : NGCOCO CHARLES
icle Reg : 7212175460787
: FRV286FS