

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 01/11/23

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Document No IS9820

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

**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Cornubia
 Cornubia Drive
 Mt Edgecombe Country Estate
 Mount Edgecombe
 KZN

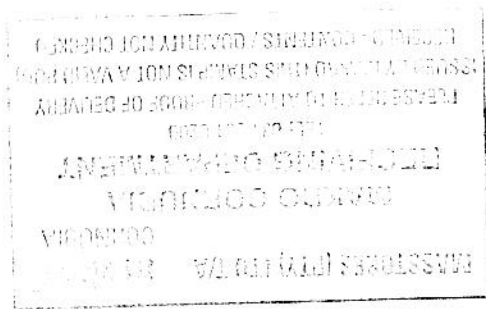
**Liquor Runners Durban
 DEBRIEFED**

Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509194336	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LDB	Bottega Fior di Latte (White Choc)500ml	1 ✓	260.86	260.86		39.13	299.99
1056	LDB	Grappa Gianduia (hazelnut choc) 500ml	2 ✓	260.86	521.72		78.26	599.98
1013	LDB	Vino dell'Amore Bottega 750ml	6 ✓	217.38	1,304.28		195.64	1,499.92
1084	LDB	Bottega Extra Dry Millesimato 750ml	6 ✓	129.00	774.00		116.10	890.10
2081	LDB	Bottega Prosecco Rose DOC 750ml	6 ✓	217.38	1,304.28		195.64	1,499.92

FSN 81C B
Zungu



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	4,165.14
Discount @ 0.00%	0.00
Amount Excl Tax	4,165.14
Tax	624.77
Total	4,789.91

Received in good order

Signed _____ Date _____

Print name _____

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PROOF OF DELIVERY
Vendor: 8898 PROTONI D ITALIA MARKETING
52 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Ref No. 4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse
[@Order Number 4509194335
[@GR No 5815376964
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 03.11.2023 at 15:19:46
DOCUMENT NUMBER: 5025735133
SO Number: 1
Triceps Number:
Document Date: 03.11.2023
Document Time: 14:33:58

Vendor Document Numbers 159820
[@Order Number 4509194335
[@GR No 5815376964
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 03.11.2023 at 15:19:46

PARTICLE		VENDOR		PACK		UOM		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE		NO.		SIZE				QTY		QTY		QTY		QTY		QTY		REASON	
2081		EA		1		6		6		6		6		6		6		6	
PROTEGA PROSECCO ROSE BRUT DOC 750ML		EA		1		6		6		6		6		6		6		6	
1084		EA		1		6		6		6		6		6		6		6	
PROTEGA MILLESIMATO EXTRA DRY 750ML		EA		1		6		6		6		6		6		6		6	
1013		EA		1		6		6		6		6		6		6		6	
PROTEGA VINO DEL AMORE MOSCATO 750ML		EA		1		6		6		6		6		6		6		6	
1056		EA		1		6		6		6		6		6		6		6	
PROTEGA GIANDUIA 500ML		EA		1		6		6		6		6		6		6		6	
1056		EA		1		6		6		6		6		6		6		6	
PROTEGA FIOR DI LATTE 500ML		EA		1		6		6		6		6		6		6		6	
1056		EA		1		6		6		6		6		6		6		6	

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

Receiver : ANBOLA ANBOLA
Validator : ANBOLA
Driver : ZUNGU QAPHELANI
D number : 8901075841081
Vehicle Reg : FSR812FS

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