

**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

Page 1

Document No IS9507

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

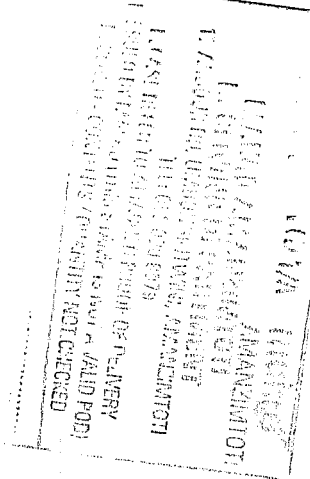
Your PO Number  
PO 4509122890

Tax Reference  
4300119155

Sales Code  
GA

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|-------------|----------|------------|--------------------|-------|-----|-----------------|
|------|-------|-------------|----------|------------|--------------------|-------|-----|-----------------|

|      |     |                                       |    |        |           |  |          |           |
|------|-----|---------------------------------------|----|--------|-----------|--|----------|-----------|
| 2129 | LDB | Bottega Gold+Magnifico Glass Gift Box | 24 | 521.73 | 12 521.52 |  | 1 878.23 | 14 399.75 |
|------|-----|---------------------------------------|----|--------|-----------|--|----------|-----------|



**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        | 12 521.52 |
| Discount @ 0.00% | 0.00      |
| Amount Excl Tax  | 12 521.52 |
| Tax              | 1 878.23  |
| Total            | 14 399.75 |

Received in good order

Signed

Date

17/10/23

Print name

*Phiso Koen*

Division of Masstores (Pty) Ltd.  
1991/06805/07

300119153  
anzimtoti Liquor store

Rd  
ti, 4120

304999

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: 5025626677

SO Number:

Triceps Number:

Document Date: 17.10.2023

Document Time: 10:04:59

[@Page: 1 of 1

Printed On 17.10.2023 at 12:26:34

[@Order Number 4509122890

[@RGR No 5815334037

[@Courier Name NON COURIER

Document Numbers 9507

VENDOR  
ARTICLE

NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

PK

3

8

8

8

8

LD & MAGNIFICO GLS GIFT 750ML

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

SIGNATURE

:TNGOBES

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

:MZIMELA JOHNSON

:7601016070086

:FZW614FS