

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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 IS9485

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 MAKRO	Your PO Number PO 4509122892	Tax Reference 4300119155	Sales Code GA
------------------	---------------------------------	-----------------------------	------------------

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2130	LDB	Bottega Rose Gold +Magnifico Glass GiftB	30	521.73	15 651.90		2 347.79	17 999.69

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	15 651.90
Discount @ 0.00%	0.00
Amount Excl Tax	15 651.90
Tax	2 347.79
Total	17 999.69

Received in good order

Signed _____ Date _____

Print name _____

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**

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

MAKRO - A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 8898 PROFIMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No. 4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5025649271
SO Number:
Triceps Number:
Document Date: 20.10.2023
Document Time: 09:31:03

Order Number 4509122892
Order No 5815343235
Courier Name NON COURIER

Page: 1 of 1
Printed On 20.10.2023 at 12:37:00

Vendor Document Numbers IS9485

VENDOR		ARTICLE		UOM		PACK SIZE		ORDER QTY		INVOICE QTY		DEL QTY		FINAL QTY		DIFF QTY		ADVICE REASON CODE	
50001052		2130		EA		1		30		30		30		30		30			
BOTTEGA ROSE GOLD & MAGNIFICO GLS 750ML																			
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document																			
SIGNATURE																			
Receiver		CMTHETH		PMTENGU															
Validator		CMTHETH																	
7 NOT INV, NOT ORDERED-RETURNED																			
8 INVOICED, NOT ORDERED-RETURNED																			
9 INVOICED - NOT DELIVERED																			
10 INCREASE																			
11 DECREASE																			
6 OVERSUPPLIED - RETURNED																			
5 NOT MAKRO SELLING UNIT-RETURN																			
4 INVALID BARCODE - RETURNED																			
3 STOCK DATE EXPIRED -RETURNED																			
2 DAMAGED - RETURNED																			
1 OVERSUPPLIED - TAKEN IN																			

- 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