

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 27/09/23

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Document No IS8851

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

TERMS: 90 Days from Invoice

Deliver to

Makro Springfield
 90 Electron Rd
 Springfield
 Durban
 4001

Account Your PO Number
 MAKRO 4509109120

Tax Reference Sales Code
 4300119155 LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LDB	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10
1168	LDB	AYAMA VIOGNIER 750ML	12	71.64	859.68		128.95	988.63

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	1,633.68
Discount @ 0.00%	0.00
Amount Excl Tax	1,633.68
Tax	245.05
Total	1,878.73

Received in good order

Signed Date

Print name

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

4071 Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 8898-PRUFUME D ITALIA-MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No: 4898229632

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5025557971

SO Number:

Priceps Number:

Document Date: 04.10.2023

Document Time: 14:11:07

Page: 1 of 1

Printed On 04.10.2023 at 14:44:05

Order Number 4509109120

RGR No 5815308600

Courier Name NON-COURIER

Vendor Document Numbers 8851

VENDOR

ARTICLE NO. ARTICLE UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE ADVISE

58988 1168 PK 6 2 2 2 2

YAMA VIOGENTER 750ML

65171 1884 EA 1 6 6 6 6

OTTEGA MILLESTIMATO EXTRA DRY 750ML

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

NAME SIGNATURE

Receiver

:PMBONAM

PMBONAM

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

Validator

:PMBONAM

Driver

:MSOMI9 KELE

D number

:9108265568000

Vehicle Reg

:FZW603FS