

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 03/10/24

Page 1

Document No IT4503

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

TERMS: 90 Days from Invoice

Deliver to

Makro Cape Gate
 Cnr Okavango & Belani Rds
 Brackenfell
 Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509919998	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
2070	LC	Profumi Secco 750ML	6	115.00	690.00		103.50	793.50

Liquor Runner Cape Town cc.

is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
full order			SAVED BACK
			Due to Strike
			Net 132.68

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	2,144.28
Discount @ 0.00%	0.00
Amount Excl Tax	2,144.28
Tax	321.64
Total	2,465.92

Received in good order

Signed _____ Date _____

Print name _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1430897 2024-10-08 02:32:03

LOAD SHEET Reference - LSID 234446, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Shop Closed

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKRO-M23

Doc. Date: 2024-10-03		Doc. Ref: IT4503PRO		GRV:	Credit Type: Credit		Invoice Amt: R 2465.92	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
PRO2070	Profumi Secco 750ML	EA	EACH	SC	Shop Closed		6	
PRO1011	Prosecco Brut Bottega 750ml	EA	EACH	SC	Shop Closed		6	
Total Number of Items to be credited on Document Ref: IT4503PRO (2 Product Type)								12

Authorized by: _____
[date]

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BOTTEGA

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Credit Note

Date 08/10/24

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Document No IC110171

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