

**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors of Italian Liquors**

82 Ascot Road  
 Milnerton  
 7441  
 Cape Town

**BOTTEGA**  
 Bottega di Profumi

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          |

| PRODUCT CODE | CASES | UNITS         | REASON |
|--------------|-------|---------------|--------|
| full         | seal  | Seal back     |        |
|              |       | Due to Strike |        |
|              |       |               |        |
|              |       | DCR 13268     |        |
|              |       |               |        |
|              |       |               |        |
|              |       |               |        |

Liquor Runner Cape Town cc.  
 is a registered National Distributor  
 REG. NO. RG004327

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        | 2,144.28        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 2,144.28        |
| Tax              | 321.64          |
| <b>Total</b>     | <b>2,465.92</b> |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

**BANK DETAILS: PROFUMI D'ITALIA MARKETING CC**

First National Bank : Universal Branch Code 250 655

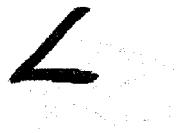
FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

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



Liquor Runners

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

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

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](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]

1/1

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**TERMS: 90 Days from  
 Invoice**

**Credit Note**

Date 08/10/24  
 Page 1  
 Document No IC110171

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 Brackenfell  
 Capetown

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