

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

Credit Note

Date 19/06/24

Page 1

Document No IC110060

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Ottery
Cnr Ottery & Old Strandfontein
Ottery
7800

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	RETURNS	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2105	LC	Bottega Prosecco Rose in Giftbox 750ml	12	226.08	2,712.96		406.94	3,119.90
2125	LC	Bottega Giftbag Fragolino Rosso 750ml	30	156.51	4,695.30		704.30	5,399.60
2123	LC	Bottega Giftbag Prosecco Rose'Doc 750ml	18	226.08	4,069.44		610.42	4,679.86
2127	LC	Mille ExtraDry + Fabbri Cherries Giftbox	6	217.38	1,304.28		195.64	1,499.92
2126	LC	Bottega Giftbag Gold Brut DOCG 750ml	6	443.47	2,660.82		399.12	3,059.94
2122	LC	Bottega Giftbag Prosecco Doc Brut 750ml R/N4402273285/5026894869	6	226.08	1,356.48		203.47	1,559.95

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

Sub Total	16,799.28
Discount @ 0.00%	0.00
Amount Excl Tax	16,799.28
Tax	2,519.89
Total	19,319.17

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1410094 2024-06-19 12:32:54

LOAD SHEET Reference - LSID 233483, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned Customer Name: MAKRO OTTERY
Brief Description of Credit:
Principal Customer Code: UPLIFT

Doc. Date: 2024-06-12 Doc. Ref: TC24-0002 GRV: 5026895008 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2105U	Bottega Prosecco Rose in Giftbox 750ml	EA	1 x 750ML	W5	Client Returned		12
PRO2125U	FRAGOLINO ROSSO 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		30
PRO2126U	GOLD PROSECCO BRUT 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		6
PRO2127U	MILLESIMATO EXTRA DRY 750ML & FABBRI GIFTBAG	EA	1 x 750ML	W5	Client Returned		6
PRO2122U	PROSECCO DOC BRUT750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		6
PRO2123U	PROSECCO ROSÉ DOC BRUT 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		18
Total Number of Items to be credited on Document Ref: TC24-0002 (6 Product Type)							78

Authorized by: _____
[date]

From: Kimia Hendricks
Sent: Tuesday, 18 June 2024 15:41
To: Kimia Hendricks

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Goods Receipt for

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Messages

Purchase Orders...

WI

Purchase Order	4402273285	400	Movement Type	161	GR - Ret to Vendor
Site	M06L		Order Liquor Store		
Vendor	8898		PROFUM D'ITALIA MARKETING (SA		
Article	850000998		9999BOTTEGA MILLE E/DRY&FABBRI CHER 750M		
Ordered		1.500	PK	Midse Category	LFFA05
Received		0			
Quantity in					
Unit of Entry	1.500	PK	Stor. Loc.	S001	Stock Type
Stockkeepg Unit	6	EA			
Order Price Un.	6	EA			
Del. Note Qty				Deliv. Compl.	
Sales Value	305.00				

Further Information

GTIN in OUn	16009803979071	GTIN Check		EA
Vendor Art. No.	2127			
Unloading Point				
Reason for Mvmt				
No. of GR Sites	1	Company Code	MZA1	Fiscal Yr 2024
Text				

[illegible][illegible][illegible]

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© 2006 Blackwell Publishing Ltd, *Journal of Internal Medicine* 260: 105–114

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

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THE UNIVERSITY OF CHICAGO PRESS

THE UNIVERSITY OF CHICAGO

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1990年12月25日

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Figure 1: A schematic diagram of a 2D hexagonal lattice. The lattice is composed of solid black circles representing atoms. A central atom is labeled 'A'. To its right is an atom labeled 'B'. Above 'A' is an atom labeled 'C'. Below 'A' is an atom labeled 'D'. To the left of 'A' is an atom labeled 'E'. To the right of 'B' is an atom labeled 'F'. The lattice is bounded by a vertical line on the left and a horizontal line at the bottom. The top and right boundaries are open. The lattice is labeled 'Figure 1' at the bottom right.

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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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

Credit Note

Date 19/06/24

Page 1

Document No IC110061

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	RETURNS	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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2130	LC	Bottega Rose Gold +Magnifico Glass GiftB R/N4402273294/5026893346	12	521.73	6,260.76		939.11	7,199.87

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Ownership is not transferred until amount due is paid

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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	20,973.48
Discount @ 0.00%	0.00
Amount Excl Tax	20,973.48
Tax	3,146.02
Total	24,119.50

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1410098 2024-06-19 12:39:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: MAKRO CAPE GATE
Brief Description of Credit:
Principal Customer Code: UPLIFT

Doc. Date: 2024-06-12 Doc. Ref: TC24-0003 GRV: 5026893346 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2129U	GOLD 750ML WITH MAGNIFICO GLASS GIFTPACK	EA	1 x 750ML	W5	Client Returned		6
PRO2128U	GOLD PROSECCO 750ML ICE BUCKET GIFT	EA	1 x 750ML	W5	Client Returned		18
PRO2126U	GOLD PROSECCO BRUT 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		6
PRO2130U	ROSE GOLD 750ML WITH MAGNIFICO GLASS GIFT	EA	1 x 750ML	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: TC24-0003 (4 Product Type)							42

Authorized by: _____
[date]

TC24 - 0003 Date 12.06.24	Profumi D Italia Marketing cc 021 554 4831 office@profumiditalia.co.za vendor 1000001132
Customer: Address:	Makro Cape Gate Cnr Okavango & Belani Rds Brackenfell Capetown
Contact Person	

Items to be Uplifted **Return Order # 4402273294**

Items no	Product Description Number	Size ml		Quantity to collect	Actual collected	
2126	BOTTEGA PROSECCO GOLD GFT/BG 750ML	750	✓	6 ✓		6
2128	BOTTEGA PROSECCO GOLD & ICE 750ML	750	✓	18 ✓		18
2129	BOTTEGA GOLD&MAGNIFICO GLS 750ML	750		12 ✓		6
2130	BOTTEGA ROSE GOLD&MAGNIFICO GLS GFT 750ML	750	✓	6 ✓		12
Distributors Information:		Customer Information:-				
Name of the Driver:		Receiving Clerk:				
Vehicle Reg # :		Contact Details:				
Driver's Signature:		Signature				
Date:		Date:				

NB:PLEASE USE STORE STAMP AS WELL, IF POSSIBLE.

850001039 → 6 PK
850001052 → 4 PK
850001062 → 6 EA
850001036 → 6 EA

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

[illegible]

PRODUCT CODE	CASES	UNITS	REASON
2126		6	
2128		18	8 food
2129		6	1 Receipt.
2130		12	
			NSA 11910

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