

**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 16/10/24

Page 1

Document No IT4650

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   | 4509935470     | 4300119155    | MO         |

| Code | Store | Description                   | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 2027 | LC    | Bottega Grappa Barricata 1L   | 6        | 469.00     | 2,814.00           |       | 422.10 | 3,236.10        |
| 2086 | LC    | Bottega Grappa Bianco Aldo 1L | 6        | 439.99     | 2,639.94           |       | 395.99 | 3,035.93        |

*No Stock*

**makro** Private Bag X2  
 7800 OTTERY  
 cnr Ottery & Old Strandfontein Road  
 7800 OTTERY  
 Tel: 021 704 7435 Fax: 021 703 8473  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUE  
 BY MAKRO  
 (This is not valid P.O.D.)

| PRODUCT CODE | QUANTITY | REASON   |
|--------------|----------|----------|
| 2086         | 6        | No Stock |

**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 5,453.94

Discount @ 0.00% 0.00

Amount Excl Tax 5,453.94

Tax 818.09

Total 6,272.03

Received in good order

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

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

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

82 Ascot Road  
Milnerton  
7441  
Cape Town



CK: 200512646223  
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Orders: ordersgauteng@profumi.co.za  
Accounts: accounts@profumi.co.za

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

**TERMS: 90 Days from  
Invoice**

**Credit Note**

Date 22/10/24

Page 1

Document No IC110183

Deliver to

Makro Ottery  
Cnr Ottery & Old Strandfontein  
Ottery  
7800

Account  
MAKRO

Your PO Number  
IT4650

Tax Reference  
4300119155

Sales Code  
MO

| Code | Store | Description                   | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 2086 | LC    | Bottega Grappa Bianco Aldo 1L | 6        | 439.99     | 2,639.94           |       | 395.99 | 3,035.93        |

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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        | 2,639.94 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2,639.94 |
| Tax              | 395.99   |
| Total            | 3,035.93 |

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 - CR1433796 2024-10-22 02:14:06

LOAD SHEET Reference - LSID 234579, DATE Delivered - 2024-10-21

| Reg. No.  | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|-----------|-------------------|---------------|-------------|------------|---------|
| CAA415019 | UD 40             | 3             |             |            |         |

Reason for Credit: No Stock in Warehouse  
Customer Name: MAKRO OTTERY  
Brief Description of Credit:  
Principal Customer Code: MAKRO-MO6

Doc. Date: 2024-10-16 Doc. Ref: IT4650PRO GRV: 5027528670 Credit Type: Part Credit Invoice Amt: R 6272.03

| Stock Code                                                                       | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|----------------------------------------------------------------------------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| PRO2086                                                                          | Bottega Grappa Bianco Aldo 1L | EA   | Each     | NS          | No Stock in Wareho |       | 6   |
| Total Number of Items to be credited on Document Ref: IT4650PRO (1 Product Type) |                               |      |          |             |                    |       | 6   |

Authorized by: \_\_\_\_\_  
[date]

[@M M M AA K K  
[@M M M A A K K  
[@M M M A A K K  
[@M M A A A K K

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M06L - Oltery Liquor Store

[@Cnr Oltery & Old Strandfontein Rd

[@Cape Town , 7808

[@Tel: 0217047400

[@Fax: 0217036348

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

[@Order Number 4509935470  
[@RGR No 5816042237  
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers IT4650

VENDOR

| [@ARTICLE | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF |
|-----------|---------|-----|------|-------|---------|-----|-------|------|
| [@        | NO.     |     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  |

|             |      |    |   |   |   |   |   |  |
|-------------|------|----|---|---|---|---|---|--|
| [@850021255 | 2086 | EA | 1 | 6 | 6 | 6 | 6 |  |
|-------------|------|----|---|---|---|---|---|--|

|                                 |  |    |   |   |   |   |   |  |
|---------------------------------|--|----|---|---|---|---|---|--|
| [@BOTTEGA GRAPPA BIANCA ALDO IL |  | EA | 1 | 6 | 6 | 6 | 6 |  |
|---------------------------------|--|----|---|---|---|---|---|--|

|             |  |    |   |   |   |   |   |  |
|-------------|--|----|---|---|---|---|---|--|
| [@850021137 |  | EA | 1 | 6 | 6 | 6 | 6 |  |
|-------------|--|----|---|---|---|---|---|--|

[@BOTTEGA GRAPPA ALDO BARRICATA ILT  
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
NAME SIGNATURE

[@Receiver : *Paulos*

[@Validator : KIHENDR

[@Driver : FIELAND TASWALD

[@ID number : 9702045254085

[@Vehicle Reg : CA415019

|                                 |         |
|---------------------------------|---------|
| 1 OVERSUPPLIED - TAKEN IN       | 7 NOT I |
| 2 DAMAGED - RETURNED            | 8 INVOI |
| 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOI |
| 4 INVALID BARCODE - RETURNED    | 10 INCR |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECR |
| 6 OVERSUPPLIED - RETURNED       |         |