**PROFUMI D'ITALIA MARKETING CC**
**Importers & Distribuors 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 | IT4648 |

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

**TERMS: 90 Days from Invoice**

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MAKRO | 4509935480 | 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
P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Runner Cape Town cc.
Registered National Distributor
REG. NO. RG004327

| PRODUCT CODE | CASES | UNITS | 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.**

| | |
|---|---|
| Sub Total | 5,453.94 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 5,453.94 |
| Tax | 818.09 |
| Total | 6,272.03 |

**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

Received in good order

Signed____________ Date________

Print name ____________

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## Credit Note

| | |
|---|---|
| Date | 22/10/24 |
| Page | 1 |
| Document No | IC110182 |

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Private Bag X4
Sunninghill
2157

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3 Topaz Boulevard
Milnerton
Cape Town

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MAKRO | IT4648 | 4300119155 | 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 |

**Payment is due strictly as per account terms.**
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**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 | | 2,639.94 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 2,639.94 |
| Tax | | 395.99 |
| Total | | 3,035.93 |

**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

Received in good order

Signed________________ Date__________

Print name ____________________________

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

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

Liquor Runners

C/o Range rd & Anfield r
Blackheat
Kuilsrivie
Cape Tow

(021) 903 887
Http://www.lrsa.co.z

Liquor Runners Cape Town

## REQUEST FOR CREDIT - CR1433794 2024-10-22 02:13:28

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 MONTAGUE GARDENS

**Brief Description of Credit:**

**Principal Customer Code:** MAKRO-M20

**Doc. Date:** 2024-10-16 **Doc. Ref:** IT4648PRO **GRV:** 5027530292 **Credit Type:** Part Credit **Invoice Amt:** R 6272.03

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QT |
|---|---|---|---|---|---|---|---|
| PRO2086 | Bottega Grappa Bianco Aldo 1L | EA | Each | NS | No Stock in Wareho | | |

Total Number of Items to be credited on Decument Ref: IT4648PRO (1 Product Type)

**Authorized by:**________________________

**[date]**

AKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

| | | |
|---|---|---|
| 20L - Montague Gardens Liquor Store | Vendor: 8898 PROFUMI D ITALIA MARKETING | |
| Topaz Boulevard | 82 ASCOT ROAD | DOCUMENT NUMBER: 5027530592 |
| Cape Town , 7435 | MILNERTON, CAPE TOWN WESTERN CAPE , 7441 | SO Number: |
| | Vendor Vat No 4890229612 | Triceps Number: |
| Tel: 0860300999 | Tel: 0215544831-02... | Document Date: 21.10.2024 |
| Fax: 0860400999 | Contact: Giuliana Abrahamse | Document Time: 14:00:24 |
| | | Page: 1 of 1 |
| | Order Number 4509935480 | Printed On 21.10.2024 at 15:09:09 |
| | RCP No 5816043657 | |
| | Courier Name NON COURIER | |

Vendor Document Numbers TT4648

| ARTICLE | VENDOR ARTICLE NO | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| 00021255 | 2086 | EA | 1 | 6 | 6 | | | 6 | 09 |
| BOTTEGA GRAPPA BIANCA ALDO 1L | | | | | | | | | |
| 00021197 | | EA | 1 | 6 | 6 | 6 | 6 | | |
| BOTTEGA GRAPPA ALDO BARRICATA 1LT | | | | | | | | | |

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

| | NAME | SIGNATURE |
|---|---|---|
| Receiver | : Alloy | |
| Validator | : CHOOS | |
| Driver | : ETEL AND TASWALD | Taswald |
| ID number | : 9702045254085 | |
| Vehicle Reg | : CA415119 | |

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