

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

Credit Note

Date 26/06/24

Page 1

Document No IC110070

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

**TERMS: 90 Days from
 Invoice**

Deliver to

Makro Gqeberha
 Cape Road, Parsons Vlei

Port Elizabeth
 6045

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)
2125	LC	Bottega Giftbag Fragolino Rosso 750ml	24	156.51	3,756.24		563.44	4,319.68
2123	LC	Bottega Giftbag Prosecco Rose'Doc 750ml	12	226.08	2,712.96		406.94	3,119.90
2127	LC	Mille ExtraDry + Fabbri Cherries Giftbox	4	217.38	869.52		130.43	999.95
2128	LC	Bottega Gold + Ice Bucket Giftbox 750ml	3	495.64	1,486.92		223.04	1,709.96
2122	LC	Bottega Giftbag Prosecco Doc Brut 750ml	12	226.08	2,712.96		406.94	3,119.90
2130	LC	Bottega Rose Gold +Magnifico Glass GiftB R/N4402273288/5026898859 TC24-0007	3	521.73	1,565.19		234.78	1,799.97

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	13,103.79
Discount @ 0.00%	0.00
Amount Excl Tax	13,103.79
Tax	1,965.57
Total	15,069.36

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 - CR1410097 2024-06-24 14:10:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

Doc. Date: 2024-06-12 Doc. Ref: TC24-0007 GRV: 5026898859/ Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2125U	FRAGOLINO ROSSO 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		24
PRO2128U	GOLD PROSECCO 750ML ICE BUCKET GIFT	EA	1 x 750ML	W5	Client Returned		3
PRO2127U	MILLESIMATO EXTRA DRY 750ML & FABBRI GIFTPA	EA	1 x 750ML	W5	Client Returned		4
PRO2122U	PROSECCO DOC BRUT750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		12
PRO2123U	PROSECCO ROSÉ DOC BRUT 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		12
PRO2130U	ROSE GOLD 750ML WITH MAGNIFICO GLASS GIFT	EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: TC24-0007 (6 Product Type)							58

Authorized by: _____
[date]

		TC24 - 0007		Profumi D Italia Marketing cc	
Date		12.06.24		021 554 4831 office@profumiditalia.co.za	
				vendor 1000001132	
Customer:		Makro Gqeberha			
Address:		Cape Road/Parsons Vlei			
Contact Person					
Items to be Uplifted		Return Order # 4402273288			
Article	Items no	Product Description Number	Size ml	Quantity to collect	Actual collected
450179	2125	BOTTEGA FRAGOLINO ROSSO GIFT 750ML	750ml	42	24
850000968	2124	BOTTEGA VINO DELAMORE MOSCATO 750ML	750ml	12	
850001043	2123	BOTTEGA PROSECCO ROSE GIFTBAG 750ML	750ml	12	12
	2127			4	4
	2128			3	3
	2122			12	12
	2130			3	3
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					

PRODUCT CODE	CASES	UNITS	REASON
2125		24	} 8 Stock.
2123		12	
2127		4	
2128		3	
2122		12	
2130		31	

DOA 12927



MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M291 - Gqeberha Liquor Store

735 Cape Rd

Gqeberha, 6025

Tel: 0860304999

Fax:

Courier Name **NON COURIER**

Distributor Reg. No. - Unconditional

TAX INVOICE(RETURN NOTE)

Vendor: 8898 PROELUM D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

Waybill No '4402273288

PRIVATE BAG X4
SUNNINGHILL
2157

DOCUMENT NUMBER: 5026898859

SO Number:

Triceps Number:

Document Date: 19.06.2024

Document Time: 12:07:59

Page: 1 of 2

Return Order NO:4402273288

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY	UOM	PACK SIZE	UNIT COST (EXCL)	TOTAL COST (EXCL)	Vat%
450179	16009803979057	BOTTEGA FRAGOLINO ROSSO GIFT 750ML	2125 ✓	24.00 ✓	EA	6	156.51	3,756.32	15
850000968	16009803979033	9999BOTTEGA PROSECCO ROSE DOC GBAG 750ML	2123 ✓	12.00 ✓	EA	6	226.08	2,712.94	15
850000998	16009803979071	9999BOTTEGA MILLE E/DRY&FABBRI CHER 750M	2127 ✓	4.00 ✓	EA	4	217.38	869.53	15
850001039	16009803979088	9999BOTTEGA PROSECCO GOLD & ICE 750ML	2128 ✓	3.00	EA	3	495.64	1,486.93	15
850001043	16009803979026	9999BOTTEGA PROSECCO BRUT DOC GBAG 750ML	2129 ✓	12.00 ✓	EA	6	226.08	2,712.94	15
850001052	16009803979101	9999BOTTEGA ROSE GLD MAGNIFICO GPK 750ML	2130 ✓	3.00 ✓	EA	3	521.73	1,565.19	15



MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M29L.- Gqeberha Liquor Store

735 Cape Rd

Gqeberha, 6025

Tel: 0860304999

Fax:

Courier Name **NON COURIER**

Distributor Reg. No. - Unconditional

TAX INVOICE(RETURN NOTE)

Vendor: 3898 PROFUMID ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

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ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY	UOM	PACK SIZE	UNIT COST (EXCL)	TOTAL COST (EXCL)	Vat%
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SUB TOTAL 13,103.85
VAT 1,965.58
TOTAL COST (INCL) 15,069.43

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

4402273288

VEHICLE REG HXL844EC

RETURN CLERK Name MNYOKA Signature

CHECKED BY

DRIVER NAME MARCO BOSCH

ID NUMBER 8708035035088 SEAL NO:

ST Koeriers



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend
CC 96011820/23
VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/SI/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6529622

NAAM/NAME: _____
AFSENDER / FROM: SENDER

ADRES/ADDRESS: _____
Maitso.

KONTAKK/CONTACT: _____
P.C.

BETAAL DEUR / PAID BY: _____
AFSENDER / SENDER

AANTAL/CTY: _____
BESKRYWING/DESCRIPTION

LIABILITY INSURANCE: _____
JAYES ☐ NEE/NO ☐ WAARDE/VALUE _____

FAKTUUR NO./INVOICE NO. _____
VERSEKERING/INSURANCE

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED
TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account

NAAM/NAME: _____
AFSENDER / TO: CONSIGNEE

ADRES/ADDRESS: _____
Proton Road

KONTAKK/CONTACT: _____
Blackmores

BETAAL DEUR / PAID BY: _____
AFSENDER / SENDER

AANTAL/CTY: _____
BESKRYWING/DESCRIPTION

LIABILITY INSURANCE: _____
JAYES ☐ NEE/NO ☐ WAARDE/VALUE _____

FAKTUUR NO./INVOICE NO. _____
VERSEKERING/INSURANCE

ADMIN
BTW/VAT
TOTAL/TOTAL
CONFIRMATION THAT GOODS WERE
RECEIVED IN GOOD ORDER

NAAM IN DRUKSKRIJFNAME IN BLOCK LETTERS
HANDTEKENING/SIGNATURE
TYD/TIME
DATUM/DATE

Branch: Paarl Branch Code: 632005