

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

BOTTEGA

Credit Note

Date 27/02/24

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Document No IC109938

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

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

**TERMS: 90 Days from
Invoice**

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)
P1683	LC	Santero Blue Dolce Cocktail 750ml	6	135.00	810.00		121.50	931.50
P1685	LC	Santero Fragolino Cocktail 750ml	6	135.00	810.00		121.50	931.50
P1684	LC	Santero Pink Dolce Cocktail 750ml	6	135.00	810.00		121.50	931.50
P1682	LC	Santero Rossini Cocktail 750ml	6	135.00	810.00		121.50	931.50

R/N4402217737/5026329426

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	3,240.00
Discount @ 0.00%	0.00
Amount Excl Tax	3,240.00
Tax	486.00
Total	3,726.00

Received in good order

Signed _____ Date _____

Print name _____

REQUEST FOR CREDIT - CR1383344

2024-02-27 13:41:24

LOAD SHEET Reference - LSID 232507, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: Makro Milnerton BS	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-01-19 Doc. Ref: R/N 44022117 GRV: 5026329426 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1683U	Santero Blue Dolce Cocktail 1 x 750ML	EA	1 x 750ML	W5	Client Returned		6
PRO1685U	Santero Fragolino Cocktail 1 x 750ML	EA	1 x 750ML	W5	Client Returned		6
PRO1684U	Santero Rose' Dolce Cocktail 1 x 750ML	EA	1 x 750ML	W5	Client Returned		6
PRO1682U	Santero Rossini Cocktail 1 x 750ML	EA	1 x 750ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: R/N 44022117737A (4 Product Type)							24

Authorized by:_____

[date]

[illegible]

PRODUCT CODE	CASES	UNITS	REASON
1683		6	} Stock RECEIVED
1685		6	
1684		6	
1682		6	
			DOCA 2847

Lape Town CC
 is a Registered National Distributor
 REG. No: RG0004327

