

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

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

**TERMS: 90 Days from
Invoice**

Tax Invoice

Date 07/11/24
Page 1
Document No IT5036

Deliver to

21 Peltier Drive
Sunninghill
2157

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509967615	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2143	LC	Sandro Bottega Grappa Bianca 3 Litre	2	2 086.96	4 173.92		626.09	4 800.01

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	4 173.92
Discount @ 0.00%	0.00
Amount Excl Tax	4 173.92
Tax	626.09
Total	4 800.01

Received in good order

Signed _____ Date _____

Print name _____

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

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for payments: MAKRO

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



Liquor Runners

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

Liquor Runners Cape Town

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

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1438953

2024-11-07 15:16:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKRO

Doc. Date: 2024-11-07 Doc. Ref: IT5036PRO GRV: Credit Type: Principal C Invoice Amt: R 4800.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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PRO2143	Sandro Bottega Grappa Bianca 3 Litre	EA	EACH	P1	Cancelled by Princip		2
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Total Number of Items to be credited on Document Ref: IT5036PRO (1 Product Type)

2

Authorized by: _____
[date]

1/1

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Credit Note

Date 07/11/24
 Page 1
 Document No IC110218

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