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	14/11/24
Page	1
Document No	IT5143

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	4510016192	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2130	LC	Bottega Rose Gold +Magnifico Glass GiftB	6	581.96	3,491.76		523.76	4,015.52
2129	LC	Bottega Gold+Magnifico Glass Gift Box	3	581.96	1,745.88		261.88	2,007.76
2144	LC	Bottega Grappa Barricata Fume 3L	1	2,347.83	2,347.83		352.17	2,700.00

PRODUCT CODE	CASES	UNITS	REASON
2129		3	Not ordered

DCA 12603

(This is not valid P.O.D.)
BY MAKRO
PROOF OF DELIVERY ISSUE
PLEASE REFER TO ATTACHED
Tel: 021 704 7425 Fax: 021 703 8473
7800 OTTERY
cnr Ottery & Old Strandfontein Road
makro
7800 OTTERY
Private Bag X2

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	7,585.47
Discount @ 0.00%	0.00
Amount Excl Tax	7,585.47
Tax	1,137.81
Total	8,723.28

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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BOTTEGA

Credit Note

Date	20/11/24
Page	1
Document No	IC110236

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	IT5143	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2129	LC	Bottega Gold+Magnifico Glass Gift Box PO4510016192	3	581.96	1,745.88		261.88	2,007.76

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	1,745.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.88
Tax	261.88
Total	2,007.76

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

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1440650 2024-11-19 03:24:07

LOAD SHEET Reference - LSID 234862, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C	14	J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO OTTERY

Brief Description of Credit:

Principal Customer Code: MAKRO-MO6

Doc. Date: 2024-11-14 **Doc. Ref:** IT5143PRO **GRV:** 5027691868 **Credit Type:** Part Credit **Invoice Amt:** R 8723.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2129U	Bottega Gold+Magnifico Glass Gift Box	EA	EACH	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: IT5143PRO (1 Product Type) 3

Authorized by:____________________

[date]

[@M M AA K K R R R R O
[@M M M M A A K K R R O
[@M M M A AA A K K R R R R O
[@M M A A K K R R O

*.*REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

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

[@Reg. No. 1991/06805/07 PROOF OF DELIVERY

[@Vat No. 4300119155

[@M06L - Ottery Liquor Store	Vendor: 8898 PROFUMI D ITALIA MARKETING	
[@Cnr Ottery & Old Strandfontein Rd	82 ASCOT ROAD	DOCUMENT NUMBER
[@Cape Town , 7808	MILNERTON, CAPE TOWN,WESTERN CAPE, 7441	SO Number:
[@	Vendor Vat No.4890229612	Triceps Number:
[@Tel: 0217047400	Tel: 0215544831-02...	Document Date:
[@Fax: 0217036348	Contact: Giuliana Abrahamse	Document Time:

[@Page: 1 of 1

[@Order Number 4510016192 Printed On 18.11.2024 at 11:4

[@RGR No 5816100346

[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers IT5143

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON
@850018857	2144	PK	1	1	1	1	1		
@BOTTEGA GRAPPA FUME PROSECCO 3L									
@850001052	2130	PK	3	2	2	2	2		
@BOTTEGA ROSE GLD MAGNIFICO GPK 750ML									
@*2129*		EA			3	3		3	
@bottega gold+magnifico glass gift									

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

@	NAME	SIGNATURE
@Receiver	:	
@Validator	:DDEVILL	
@Driver	:KALALA JUNIOR	
@ID number	:10027Z8000040	
@Vehicle Reg	:FZW614FS	

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 ORDERE
8 INVOICED, NOT ORDER
9 INVOICED - NOT DELI
10 INCREASE
11 DECREASE

makro
CHECKED
VACUUM
LIQUOR
OTTERY