

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
 Milnerton
 7441
 Cape Town
BOTTEGA
 Bottega Limoncello-Limoncino

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 03/10/24
 Page 1
 Document No IT4501

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 | 4509920820 | 4300119155 | MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LC | Bottega Limoncino-Limoncello 500ml | 2 | 290.86 | 581.72 | | 87.26 | 668.98 |
| 1130 | LC | Bottega Millesimato Brut 200ml | 6 | 78.00 | 468.00 | | 70.20 | 538.20 |
| 1131 | LC | Bottega Pink Gold Prosecco 750ml | 6 | 495.00 | 2,970.00 | | 445.50 | 3,415.50 |

| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|---------------|
| full | box | 12 | Sealed |
| | | | Due to Strike |
| | | | DCI 12883 |
| | | | |
| | | | |
| | | | |

Liquor Runner Cape Town cc.

is a registered National Distributor

REG. NO. RG004327

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 | 4,019.72 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 4,019.72 |
| Tax | 602.96 |
| Total | 4,622.68 |

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

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Credit Note

| | |
|-------------|----------|
| Date | 08/10/24 |
| Page | 1 |
| Document No | IC110170 |

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 for payments: MAKRO

Received in good order

Signed _____ Date _____

Print name _____

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

REQUEST FOR CREDIT - CR1430896

2024-10-08 02:42:46

LOAD SHEET Reference - LSID 234448, DATE Delivered - 2024-10-07

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|------------------------------------|-------------------|---------------|---------------------------------------|------------|---------|
| HBB285FS | CANTER FE7-136 TD | 4 | E.C. FLANDORP | | |
| Reason for Credit: | | Shop Closed | Customer Name: MAKRO MONTAGUE GARDENS | | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: MAKRO-M20 | | | | | |

Doc. Date: 2024-10-03 Doc. Ref: IT4501PRO GRV: Credit Type: Credit Invoice Amt: R 4622.68

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------------------|------|----------|-------------|-------------|-------|-----|
| PRO1009 | Bottega Limoncino-Limoncello 500ml | EA | EACH | SC | Shop Closed | | 2 |
| PRO1130 | Bottega Millesimato Brut 200ml | EA | EACH | SC | Shop Closed | | 6 |
| PRO1131 | Bottega Pink Gold Prosecco 750ml | EA | EACH | SC | Shop Closed | | 6 |

Total Number of Items to be credited on Document Ref: IT4501PRO (3 Product Type)

14

Authorized by: _____
[date]

1/1