

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

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

Liquor Runner Cape Town cc.

is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
full order			Sold By
			Due to Strike
			DOA 12883

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	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 _____

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Credit Note

Date 08/10/24

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Document No IC110170

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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
Pieter@lr.co.za

Liquor Runners 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]