

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors 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

Credit Note

Date 16/07/24

Page 1

Document No IC110090

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	IT3085	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello PO4509743742	500ml 1	290.86	290.86		43.63	334.49

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	290.86
Discount @ 0.00%	0.00
Amount Excl Tax	290.86
Tax	43.63
Total	334.49

Received in good order

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415041 2024-07-16 13:18:23

LOAD SHEET Reference - LSID 233712, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CF189391	FTR 850	6			
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Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKRO-M23

Doc. Date: 2024-07-11 Doc. Ref: IT3085PRO GRV: Credit Type: Credit Invoice Amt: R 334.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EA	6 x 500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IT3085PRO (1 Product Type) 1

Authorized by: _____
[date]

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BOTTEGA

Tax Invoice

Date 11/07/24

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PRODUCT CODE	CASES	UNITS	REASON
FULL			CLIENT
ORDER			RETURNED
			DCA 12554

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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