

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 09/04/24

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Document No IC109990

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	IT2196	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello PO4509543688	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.

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 _____

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

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1397950 2024-04-09 10:52:50

LOAD SHEET Reference - LSID 232870, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit: Short / Cross Picking			Customer Name: MAKRO MONTAGUE GARDENS		
Brief Description of Credit:					
Principal Customer Code: MAKRO-M20					

Doc. Date: 2024-04-04 Doc. Ref: IT2196PRO GRV: 502654327 Credit Type: Part Credit Invoice Amt: R 334.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IT2196PRO (1 Product Type)							1

Authorized by: _____
[date]

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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za**Tax Invoice**

Date 04/04/24

Page 1

Document No IT2196

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Private Bag X4
Sunninghill
2157**TERMS: 90 Days from
Invoice**

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape TownAccount Your PO Number
MAKRO 4509543688Tax Reference Sales Code
4300119155 MO

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

PRODUCT CODE	CASES	UNITS	BY REASON
1009		1	Short Pick
			System Break
			Import

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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	581.72
Discount @ 0.00%	0.00
Amount Excl Tax	581.72
Tax	87.26
Total	668.98

Received in good order

Signed _____ Date _____

Print name _____

