

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

Credit Note

Date 02/07/24

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Document No IC110078

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	RETURNS	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2105	LC	Bottega Prosecco Rose in Giftbox 750ml	30	226.08	6,782.40		1,017.36	7,799.76
2125	LC	Bottega Giftbag Fragolino Rosso 750ml	36	156.51	5,634.36		845.15	6,479.51
2123	LC	Bottega Giftbag Prosecco Rose'Doc 750ml	6	226.08	1,356.48		203.47	1,559.95
2127	LC	Mille ExtraDry + Fabbri Cherries Giftbox	24	217.38	5,217.12		782.57	5,999.69
2126	LC	Bottega Giftbag Gold Brut DOCG 750ml	18	443.47	7,982.46		1,197.37	9,179.83
2128	LC	Bottega Gold + Ice Bucket Giftbox 750ml	21	495.64	10,408.44		1,561.27	11,969.71
2129	LC	Bottega Gold+Magnifico Glass Gift Box R/N4402273286/5026961150 TC24-0004	21	521.73	10,956.33		1,643.45	12,599.78

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	48,337.59
Discount @ 0.00%	0.00
Amount Excl Tax	48,337.59
Tax	7,250.64
Total	55,588.23

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.lrsc.co.za

REQUEST FOR CREDIT - CR1410096 2024-07-02 12:02:22

LOAD SHEET Reference - LSID 233603, DATE Delivered - 2024-07-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-06-12 Doc. Ref: TC24-0004 GRV: 5026961150 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2105U	Bottega Prosecco Rose in Giftbox 750ml	EA	1 x 750ML	W5	Client Returned		30
PRO2125U	FRAGOLINO ROSSO 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		36
PRO2129U	GOLD 750ML WITH MAGNIFICO GLASS GIFTPACK	EA	1 x 750ML	W5	Client Returned		21
PRO2128U	GOLD PROSECCO 750ML ICE BUCKET GIFT	EA	1 x 750ML	W5	Client Returned		21
PRO2126U	GOLD PROSECCO BRUT 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		18
PRO2127U	MILLESIMATO EXTRA DRY 750ML & FABBRI GIFTPA	EA	1 x 750ML	W5	Client Returned		24
PRO2123U	PROSECCO ROSÉ DOC BRUT 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: TC24-0004 (7 Product Type) 156

Authorized by: _____
[date]

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