

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

Tax Invoice

Date 29/11/24

Page 1

Document No IT5366

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

TERMS: 90 Days from Invoice

Deliver to

Makro Gqeberha
 Cape Road, Parsons Vlei

Port Elizabeth
 6045

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4510049148	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	6	470.25	2,821.50		423.23	3,244.73
1130	LC	Bottega Millesimato Brut 200ml	12 <i>n/s</i>	78.00	936.00		140.40	1,076.40

PRODUCT CODE	CASES	UNITS	REASON
1130		12	No stock

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	3,757.50
Discount @ 0.00%	0.00
Amount Excl Tax	3,757.50
Tax	563.63
Total	4,321.13

Received in good order

Signed *[Signature]* Date 02/12/24

Print name tyron

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1444834 2024-12-03 04:05:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Curtis

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR GQEBERHA

Brief Description of Credit:

Principal Customer Code: MAKRO-M14

Doc. Date: 2024-11-29 Doc. Ref: IT5366PRO GRV: ST6532547 Credit Type: Part Credit Invoice Amt: R 4321.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1130U	Bottega Millesimato Brut 200ml	EA	EACH	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: IT5366PRO (1 Product Type) 12

Authorized by: _____
[date]



Belastingfaktuur / Tax Invoice

6532547

Fast and efficient - Vinnig en doeltreffend

PROTON ROAD 12
TRIANGLE FARM
STIKLAND
TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

CC 9601 1820/23 VAT/BTW 4520156276

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>Proton Road 12</u>					
ADRES/ADDRESS: <u>Proton Road 12</u>				ADRES/ADDRESS: <u>Triangle Farm</u>					
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1511</u>					
BETAAL DEUR / PAID BY:		AFSENDER / SENDER		ONTVANGER / CONSIGNEE		KBA / COD		REKENING / ACCOUNT	
AANTAL/QTY		BESKRYWING/DESCRIPTION		VOL. L B H		GEWIG/MASSA		BEDRAG/AMOUNT	
1		10 kg papier		10		10		100	
2		10 kg papier		10		10		100	
3		10 kg papier		10		10		100	
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Accounts: accounts@profumi.co.za

Credit Note

Date 04/12/24

Page 1

Document No IC110263

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

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Invoice**

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Port Elizabeth
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MAKRO IT5366

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4300119155 MO

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Discount @ 0.00%	0.00
Amount Excl Tax	936.00
Tax	140.40
Total	1,076.40

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