PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	27/08/24
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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	RETURNS	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml R/N4402313943/5027243919 NH 0014	2	469.00	938.00		140.70	1,078.70

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		938.00
Discount @	0.00%	0.00
Amount Excl Tax		938.00
Tax		140.70
Total		1,078.70

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

Received in good order

Signed________________ Date__________

Print name ____________________

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

Liquor Runners

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

REQUEST FOR CREDIT - CR1423078 2024-08-27 12:00:00

LOAD SHEET Reference - LSID 234065, DATE Delivered - 2024-08-26

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-08-23 **Doc. Ref:** UPL0014 **GRV:** 5027243919 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1001U	GRAPPA ALEXANDER BIANCA (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: UPL0014 (1 Product Type) 2

Authorized by:________________________

[date]

Profumi D Italia Marketing cc
021 554 4831
office@profumiditalia.co.za

vendor 1000001132

NH 0014

Date 22/08/2024

Customer: Makro Cape Gate

Address:
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Contact Person

Items to be Uplifted **Return Order # 4402313943**

Article	Items no	Product Description Number	Size ml		Quantity to collect	Actual collected
215839	1001	Bottega Alexander Grappa	750ml		2	

Distributors Information:
Name of the Driver:
Vehicle Reg # :
Driver's Signature:
Date:

Customer Information:-
Receiving Clerk:
Contact Details:
Signature
Date:

NB:PLEASE USE STORE STAMP AS WELL, IF POSSIBLE .

UPL0014

PRODUCT CODE	CASES	UNITS	REASON
1001		2	Stock collected
			dca 12577

MASSTORES (PTY) LTD T/A
MAKRO CAPE GATE
makro CAPE GATE
RECEIVING DEPARTMENT
CNR BELANI & OKAVANGO RD, CAPE GATE 7562
TEL [illegible] FAX [illegible] 8094
PLEASE REFER TO [illegible] PROOF
OF DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED CONTENT / QUANTITY
NOT CHECKED
SIGNE..

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

Profumi D Italia Marketing cc
021 554 4831
office@profumiditalia.co.za

vendor 1000001132

NH 0014

Date 22/08/2024

Customer: Makro Cape Gate
Address: Cnr Okavango & Belani Rds
Brackenfell
Capetown

Contact Person

Items to be Uplifted **Return Order # 4402313943**

Article	Items no	Product Description Number	Size ml		Quantity to collect	Actual collected	
215839	1001	Bottega Alexander Grappa	750ml		2		

Distributors Information:	**Customer Information:-**
Name of the Driver:	**Receiving Clerk:**
Vehicle Reg # :	**Contact Details:**
Driver's Signature:	**Signature**
Date:	**Date:**

NB:PLEASE USE STORE STAMP AS WELL, IF POSSIBLE .

[illegible] MAKRO
MAKRO CAPE GATE CAPE GATE
RECEIVING DEPARTMENT
[illegible] CAPE GATE 7562
[illegible]
[illegible] PROOF
[illegible]
SIGN: ....

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

```
 M      AA       K       K  R R R R     O O
M M   A     A    K    K     R       R  O     O
 M  A  AA    A   K K        R R R R  O     O
 M  A        A   K    K     R    R   O     O
 M  A        A   K       K  R       R   O O
```

/ A Division of Masstores (Pty) Ltd.
G X4
o. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

. 4300119155
Cape Gate Liquor Store
go and
nfell , 7560

360008993
360008994

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

[@2157

DOCUMENT NUMBER: 5027243919
SO Number:
Triceps Number:
Document Date: 26.08.2024
Document Time: 15:57:57

[@Page: 1 of 1

: Name NON COURIER
butor Reg. No. - Unconditional

'Waybill No '

Return Order NO:4402313943

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
8005829000578	9999BOTTEGA BIANCA ALEXANDER 750ML	1001	2.00	EA	1	469.00	938.00	15	

SUB TOTAL	938.00
VAT	140.70
TOTAL COST (INCL)	1,078.70

ONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

VEHICLE REG FZW.622.45

	Name	Signature
CLERK	CDANIEL	
BY	Lomagugu	
NAME	CEDRIC	JACOBS
ER	9201255746089 SEAL NO:	