PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	31/01/24
Page	1
Document No	IC109900

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

TERMS: 90 Days from Invoice

Deliver to

Makro Ottery
Cnr Ottery & Old Strandfontein
Ottery
7800

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)
P1681	LC	Santero Bellini Cocktail 750ml	6	135.00	810.00		121.50	931.50
P1687	LC	Santero Mango Cocktail 750ml	6	135.00	810.00		121.50	931.50
P1686	LC	Santero Mimosa Cocktail 750ml	6	135.00	810.00		121.50	931.50
		R/N4402217737/5026181582						

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	2,430.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,430.00
Tax	364.50
Total	2,794.50

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1383323 2024-01-30 11:45:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: UPLIFT

Customer Name: MAKRO OTTERY

Doc. Date: 2024-01-19 **Doc. Ref:** R/N 44022177 **GRV:** 5026181582 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1681	Santero Bellini Cocktail 6 x 750ML	CS	6 X 750ML	W5	Client Returned		1
PRO1687	Santero Mango Cocktail 6 x 750ML	CS	6 X 750ML	W5	Client Returned		1
PRO1686	Santero Mimosa Cocktail 6 x 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: R/N 4402217737 (3 Product Type) 3

Authorized by:____________________

[date]

	R/N 4402217737	Profumi D Italia Marketing cc 021 554 4831 office@profumiditalia.co.za
Date	19/01/2024	vendor 1000001132
Customer:		Makro Ottery
Address:		Cnr Ottery & Old Strandfontein Ottery 7800
Contact Person		

Items to be Uplifted

Article	Product Description	Size ml	Code	Quantity to collect	Actual collected	
850001125	Santero Bellini	75oml	1691	6		
850001127	Santero Mango	750ml	1687	6		
850001146	Santero Mimosa	750ml	1686	6		

Distributors Information:	Customer Information:-
Name of the Driver:	Receiving Clerk: Kimia
Vehicle Reg # :	Contact Details: 071 518 1740
Driver's Signature:	Signature K Hendricks
Date:	Date: 20.01.24

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

Returned
DCA 2941
[signature]

Liquor Runner Cape Town cc
is a Registered Customs Distributor
REG No: [illegible]

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
RIVATE BAG X4
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155
[@M06L - Ottery Liquor Store
[@Cnr Ottery & Old Strandfontein Rd
[@Cape Town , 7808
[@
[@Tel: 0217047400
[@Fax: 0217036348

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

[@Page: 1

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat
850001125	8004385035833	9999SANTERO BELLINI COCKTAIL 750ML	P1681	6.00	EA	6	135.00	810.00	15
850001127	8004385038148	9999SANTERO MANGO COCKTAIL 750ML	P1687	6.00	EA	6	135.00	810.00	15
850001146	8004385035932	9999SANTERO MIMOSA COCKTAIL 750ML	P1686	6.00	EA	6	135.00	810.00	15

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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	29/01/24
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Document No	IC109897

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

TERMS: 30 Days from Invoice

Deliver to

Tops -Langebaan 35887
Oostewal str
Koewheni Centre
Langebaan 7357
VAT: 4370267223

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	RETURNS		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
4560000		Damages / Expired stock Clm no claim no 35887/032561 NH0000260 Returns of bad stock item 1119 and 1120			160.50		24.08	184.58

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		160.50
Discount @	0.00%	0.00
Amount Excl Tax		160.50
Tax		24.08
Total		184.58

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: SPARWC

Received in good order

Signed________________ Date_________

Print name ____________________

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383366 2024-01-26 15:15:18

LOAD SHEET Reference - LSID 232226, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: LANGEBAAN TOPS 35887

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-01-19 **Doc. Ref:** NH0000260 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1119	Sprix Hard Seltzer Panda 300Ml Can	CS	4 x 4 x 300ML	W5	Client Returned		0.25
PRO1120	Sprix Hard Seltzer Vanilla Spice 300Ml Can	CS	4 x 4 x 300ML	W5	Client Returned		0.25

Total Number of Items to be credited on Decument Ref: NH0000260 (2 Product Type) 0.5

Authorized by:______________________

[date]

Claim-Request for Credit (Store Copy)

SPAR

DSH Returns (No Inv)

Order/Trans No:	35887 / 32561		Transaction Date:	25/01/24		Claim No.:	0
Supplier:	PROFUM	PROFUMI D ITALIA MARKETING (	Credit Note Number:			GRV Number:	43750
Vendor:	009343	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	0.00
Trade Discount 2:						Input Vat Value:	0.00
Invoice Discount:						Input Claim Value (Inc.):	0.00
Settlement Discount:	2.50 %		Supplier Type:	DROP SHIPMENT			

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6001651542639	1120	KCOOL	SPRIX VANILLA SELTZER	300ML	16	1	-4	321.0000	0.00	0.00	-80.25	0.00	32.99	-131.96	30.06
6001651992403	1121	KCOOL	SPRIX YUZU SELTZER	300ML	16	1	-4	321.0000	0.00	0.00	-80.25	0.00	32.99	-131.96	30.06
							Claim Value with TRADE DISC:				-160.50	0.00		-263.92	30.07
							Claim Value with STL DISC:				-160.50	0.00		-263.92	30.07
							Nett Claim Value (Ex.):				-160.50	0.00		-263.92	30.07

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-160.50	-24.08
	-160.50	-24.08

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
KCOOL COOLERS	-160.50	-229.50	-263.92	30.07
Totals:	-160.50	-229.50	-263.92	30.07

CLAIM Summary

Nett Claim Value:	-160.50
VAT Value:	-24.08
Total:	-184.58

SPAR Western Cape

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PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 724606

SUPPLIER NAME: Profumi D'Italia Marketing
ADDRESS:

TEL NO: (   )

STORE NAME: Tops @ Langebaan
TOWN: Langebaan
STORE TEL: (022) 7722670
STORE CODE: 3 5 8 8 7
DATE: 25-01-2024

SUPPLIER INV NO: ....

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
					AS per Claim	R160-50	R24-08	R184-58	
					#32561				Damaged Stock
						LANGEBAAN TOPS STORE CODE 35887 · TEL: 022 772 2670 25 JAN 2024 CLAIM NO: NAME Print: SIGN:			
					TOTAL R	R160-50	R24-08	R184-58	

GOODS HANDED TO: Cedric (PRINT NAME)

SIGNATURE: ______ DATE: 25/01/24

VEHICLE REG. NO: FBK 292 FS (NB!)

CLAIM PREPARED BY: Zeldg

SIGNATURE: Williams

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

NH0000260

Date 05.12.2023

Profumi D Italia Marketing cc

021 554 4831

office@profumiditalia.co.za

vendor 1000001132

Tops -Langebaan 35887

Oostewal str

Koewheni Centre

Langebaan 7357

VAT: 4370267223

Customer:

Address:

Contact Person

Contact No.

Items to be Uplifted

Item no	Product Description Number	Size ml	Quantity to collect	Actual collected
1118	Sprix Lemongrass Seltzer	300ml	1	
1119	Sprix Vanilla Seltzer.	300ml x 4	1	1
1120	Sprix Yuzu Seltzer	300ml x 4	1	1

LANGEBAAN TOPS
STORE CODE 35887 TEL: 022 772 2670
25 JAN 2024

CLAIM NO:
NAME Print:
SIGN:

Distributors Information:	Customer Information:-
Name of the Driver: CEDRIC	Receiving Clerk:
Vehicle Reg # : FBK 352 FS	Contact Details:
Driver's Signature:	Signature
Date: 25/01/24	Date:

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

Returned -Damaged packaging
DCA2459

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327