

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

Tax Invoice

Date 19/07/24

Page 1

Document No IT3182

Liquor Runners
Signature: DEBRIE
ban

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509758531	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LDB	Fragolino Bianco Bottega 750ml	6	159.99	959.94		143.99	1,103.93
1011	LDB	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1013	LDB	Vino dell'Amore Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1081	LDB	Bottega Millesimato Spumante Brut 750ml	12	159.99	1,919.88		287.98	2,207.86
1082	LDB	Bottega Prosecco Pronol DOC 750ml	6	219.99	1,319.94		197.99	1,517.93
1131	LDB	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	10,078.32
Discount @ 0.00%	0.00
Amount Excl Tax	10,078.32
Tax	1,511.74
Total	11,590.06

Received in good order

Signed [Signature] Date 23/07/24

Print name [Signature]

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Accounts: accounts@profumi.co.za

Credit Note

Date 24/07/24

Page 1

Document No IC110103

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Private Bag X4
Sunninghill
2157

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Invoice**

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12 Arbour Road
Amanzimtoti
Umbogotwini

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	IT3182	4300119155	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml PO4509758531	6	242.38	1,454.28		218.14	1,672.42

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Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

Received in good order

Signed _____ Date _____

Print name _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR3062

2024-07-23 11:43:20

LOAD SHEET Reference - LSID 165, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Wet Because of Leakage

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAKRO-M30

Doc. Date: 2024-07-19 Doc. Ref: IT3182PRO GRV: 5815872805 Credit Type: Part Credit Invoice Amt: R 11590.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1011	Prosecco Brut Bottega 750ml	EA	6 x 750ml	26	Wet Because of Le		6

Total Number of Items to be credited on Document Ref: IT3182PRO (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0743

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mandeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>165</u>	VEHICLE REG No: <u>FEJ279ES</u>

CUSTOMER	DATE RECEIVED: <u>23-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makro Amanumtoli</u> <u>(Return)</u>					
2) <u>111 Prosecco Brut Bottega 750ml</u>		<u>5</u>		<u>1</u>	<u>Old Damage</u>
3)					<u>Case Dry and</u>
4)					<u>No Smell of ALC</u>
5)					<u>IT 3182 Prob.</u>
6)					<u>Quality</u>
7)					
8) <u>Makro Amanumtoli</u> <u>(Sunland)</u>					
9) <u>ALC Moscato 2024</u>	<u>1</u>				<u>Not Ordered</u>
10)					<u>INV159701SWA</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@a. No. 4300119155

[@M251 - Amanzimtoti 'Liquor store

[@12 Harbour Rd

[@m251 zimtoti , 4120

[@Tel 0860304999

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

DOCUMENT NUMBER: 5027068452
SO Number:
Triceps Number:
Document Date: 23.07.2024
Document Time: 09:19:49

[@Page: 2 of 2
Printed On 23.07.2024 at 10:24:23

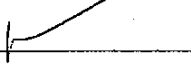
[@Order Number 4509758531
[@RCR No 5815872805
[@Courier Name NON COURIER

[@Vendor Document Numbers 3182

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		ADVISE	
ARTICLE		UOM		SIZE		QTY		QTY		QTY		REASON	
NO.												CODE	

@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@NAME SIGNATURE

@Receiver : 

@Validator : BMKHIZE

@User : SHEZI MNDENI

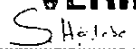
@Number : 96051854115087

@Vehicle Reg : FRV279FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Makro Amanzimtoti

VERIFIED

NAME: 

DATE: 23/07/24

SIGNATURE: 

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

[@M / A Division of Masstores (Pty) Ltd.
[@Res No. 1991/06805/07
[@Cat No. 4300119155
[@M - Amanzimtoti Liquor store
[@Arbour Rd
[@Mzimtoti, 4120
[@Tel 0860304999
[@a

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027068452
SO Number:
Triceps Number:
Document Date: 23.07.2024
Document Time: 09:19:48

[@Page: 1 of 2
Printed On 23.07.2024 at 10:24:23

[@Order Number 4509758531
[@RGR No 5815872805
[@Courier Name NON COURIER

[@Vendor Document Numbers 3182

ITEM	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
@450376	1131	EA	1	6	6	6	6			
@T13	1082	EA	1	6	6	6	6			
@314805	1081	EA	1	12	12	12	12			
@BOTTEGA PRONOL PROSECCO DOC BR 750ML	1013	EA	1	6	6	6	6			
@BOTTEGA MILLESIMATO BRUT 750ML	1011	EA	1	6	6	6	6			
@231548	1029	EA	1	6	6	6	6			
@T13	1011	EA	1	6	6	6	6			
@198332	1029	EA	1	6	6	6	6			
@9999	1029	EA	1	6	6	6	6			
@8087	1029	EA	1	6	6	6	6			
@9999	1029	EA	1	6	6	6	6			