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

Tax Invoice

Date	22/10/24
Page	1
Document No	IT4725

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

TERMS: 90 Days from Invoice

Deliver to

Makro Springfield
90 Electron Rd
Springfield
Durban
4001

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509928921	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2147	LDB	Bottega ExtraDry Millesimato Gift Bag	47	158.69	7 458.43		1 118.76	8 577.19

17 P/A RETURNED

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	7 458.43
Discount @ 0.00%	0.00
Amount Excl Tax	7 458.43
Tax	1 118.76
Total	8 577.19

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 ________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

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CELL: 0027 81 357 0419
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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

BOTTEGA

Credit Note

Date	31/10/24
Page	1
Document No	IC110202

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

TERMS: 90 Days from Invoice

Deliver to

Makro Springfield
90 Electron Rd
Springfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	IT4725	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2147	LDB	Bottega ExtraDry Millesimato Gift Bag	17	158.69	2 697.73		404.66	3 102.39

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		2 697.73
Discount @	0.00%	0.00
Amount Excl Tax		2 697.73
Tax		404.66
Total		3 102.39

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 ________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25800 2024-10-30 15:54:37

LOAD SHEET Reference - LSID 1582, DATE Delivered - 2024-10-30

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: MAKRO-MO7

Doc. Date: 2024-10-22 **Doc. Ref:** IT4725PRO **GRV:** 5816063307 **Credit Type:** Part Credit **Invoice Amt:** R 8577.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2147U	Bottega ExtraDry Millesimato Gift Bag	EA	6 x 750ml	W2	Not Ordered / Dupl		17

Total Number of Items to be credited on Decument Ref: IT4725PRO (1 Product Type) 17

Authorized by:____________________

[date]

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[@
[@Tel: 0312032800
[@Fax: 0860409999

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

[@Order Number 4509928921
[@RGR No 5816063307
[@Courier Name NON COURIER

Printed On 30.

[@Vendor Document Numbers 4725

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIF QTY
[@850017923	2146	EA	1	36	36 ✓	36	36	
[@BOTTEGA MILLESIMATO BRUT GIFT BAG 750ML								
[@850017897	2147	EA	1	36	53	53	36	
[@BOTTEGA MILLE EXTRA DRY GIFTBAG 750ML								
[@								
[@								
[@								
[@								
[@850017880	2070	EA	1	18	18	18	18	
[@PROFUMI SECCO BUBBLY 750ML								
[@850001956	2124	EA	1	30	30	30	30	
[@BOTTEGA VINO DEL AMORE MOSCATO 750ML								
[@850001052	2130	EA	1	24	24	24	24	
[@BOTTEGA ROSE GLD MAGNIFICO GPK 750ML								
[@850001043		EA	1	48	36	36	36	
[@BOTTEGA PROSECCO BRUT DOC GBAG 750ML								
[@850000998	2127	EA	1	44	44	44	44	
[@BOTTEGA MILLE E/DRY&FABBRI CHER 750M								
[@450179	2125	EA	1	84	60	60	60	
[@BOTTEGA FRAGOLINO ROSSO GIFT 750ML								

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1892

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1582	VEHICLE REG No:	FRV 279 FJ

CUSTOMER		DATE RECEIVED	30.10.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Makro Springfield	(Protumi)				
2) 2107 Bottega F/DRY Millesimato G/B		17			Not ordered.
3)					IT4785 PRO
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: Johann DRIVER:

TIME COMPLETED: PAGE; PAGE;