

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 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 Suppliers 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.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

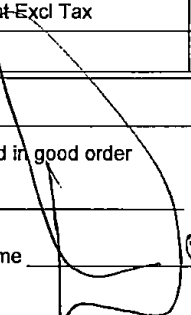
Please use your account code as your reference

for payments: MAKRO

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

Received in good order

Signed _____ Date _____

Print name  _____

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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**

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90 Electron Rd
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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

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Received in good order

Signed _____ Date _____

Print name _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.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
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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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	WZ	Not Ordered / Dupl		17

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

17

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1892

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

DRIVER NAME MINDENI

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

CUSTOMER		DATE RECEIVED	30.10.2024.
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Springfield (Proturni)					
2) Bottega F/Dry Mellesewato G/B		17			NOT ORDERED.
3)					IT 4725 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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____