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	12/09/24
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Document No	IC110142

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	RETURNS	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LDB	Grappa Alexander Bianca 750 ml R/N 4402313950/5027323430 NH 0003	7	469.00	3,283.00		492.45	3,775.45

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		3,283.00
Discount @	0.00%	0.00
Amount Excl Tax		3,283.00
Tax		492.45
Total		3,775.45

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 ____________________

Day 8

NH 0003

Date 16/08/2024

Profumi D Italia Marketing cc

021 554 4831

office@profumiditalia.co.za

vendor 1000001132

Customer: Makro Amanzimtoti

Address: 12 Arbour Road

Amanzimtoti

Umbogotwini

Contact Person

Items to be Uplifted **Return Order # 4402313950**

Article	Items no	Product Description Number	Size ml		Quantity to collect	Actual collected	
215839	1001	Bottega Alexander Grappa	750ml		8		

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

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 - CR13884

2024-09-12 08:32:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-09 **Doc. Ref:** Profumiup003 **GRV:** **Credit Type:** **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		7

Total Number of Items to be credited on Decument Ref: Profumiup003 (1 Product Type) 7

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49036

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

DRIVER NAME Kelez

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	832	VEHICLE REG No:	FZW 616 FS

CUSTOMER		DATE RECEIVED	11/09/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ALEXANDRA GRAPPA BIANCA		7			Uplifment
2)					
3)					
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: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

M AA K K RRRR OO
M M M M A A K K R R O O
M M M A AA A KK RRRR O O
M A A K K R R O O
M A A K K R R OO

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

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X 2152

M25L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120
Tel: 0860304999
Fax:

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: 5027323430
SO Number:
Triceps Number: -
Document Date: 11.09.2024
Document Time: 09:36:41
Page: 1 of 1
Return Order NO:4402313950

Courier Name NON COURIER
Distributor Reg No - Unconditional
Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION / SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
215839	8005829000578	9999BOTTEGA BIANCA ALEXANDE[illegible]		7.00	EA	1	469.00	3,283.00	15	

Makro Amanzimtoti
Makro AMANZIMTOTI
VERIFIED
NAME: Ebusi3o
[illegible]: 11 - 0[illegible] - 24
SIGNATURE:

AC

SUB TOTAL 3,283.00
VAT 492.45
TOTAL COST (INCL) 3,775.45

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: please credit

	Name	Signature	
RETURN CLERK	SKUPPUS		VEHICLE REG FZW616FS
CHECKED BY			
DRIVER NAME	AYANDA	NGCOBO	
ID NUMBER	9604175880087	SEAL NO:	