

**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors 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 19/09/24

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Document No IC110155

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   | 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<br>R/N4402313935/5027364558<br>NH 0008 | 3        | 469.00     | 1,407.00           |       | 211.05 | 1,618.05        |

**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        | 1,407.00 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1,407.00 |
| Tax              | 211.05   |
| Total            | 1,618.05 |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

**Signed:**

**NO PLEASE USE STORE STAMP AS WELL, IF POSSIBLE**

## Durban

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

DRIVER NAME Menden

UPLIFTNOTE

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

Page State vers 031 3354000

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

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 - CR16117

2024-09-19 09:20:59

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:

Customer Name: MAKRO LIQUOR SPRINGFIELD

Doc. Date: 2024-09-17 Doc. Ref: Profumiup0008 GRV:

Credit Type: Upliftment 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 |       | 3   |

Total Number of Items to be credited on Document Ref: Profumiup0008 (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]

1/1

M M M AA K K R R R R 0 0  
M M M A A K K R R R 0 0  
M M M A A K K R R R 0 0  
M M A A K K R R 0 0  
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

TAX INVOICE(RETURN NOTE)

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

PRIVATE

2157

DOCUMENT NUMBER: 5027364558

SO Number:

Triceps Number:

Document Date: 18.09.2024

Document Time: 14:26:10

Page: 1 of 1

Return Order NO: 4402313935

| ARTICLE<br>NUMBER | BARCODE       | ARTICLE<br>DESCRIPTION<br>SERIAL NUMBER | ARTICLE<br>NO | VENDOR<br>RETURN<br>QTY UOM | PACK<br>SIZE | COST<br>(EXCL) | UNIT<br>COST<br>(EXCL) | TOTAL<br>Vat% |
|-------------------|---------------|-----------------------------------------|---------------|-----------------------------|--------------|----------------|------------------------|---------------|
| 215839            | 8005829000578 | 9999ROTIFGA BIANCA ALEXANDER 750ML      | 1001          | 3.00 FA                     | 1            | 469.00         | 1,407.00               | 15            |

SUB TOTAL 1,407.00

VAT 211.05

TOTAL COST (INCL) 1,618.05

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

REMARKS: VEHICLE REG FRV279FS

RETURN CLERK DSHEOPA Signature

CHECKED BY

DRIVER NAME

MNDENI

SHEZI

TD NUMBER

9005176255081 SEAL NO:

MAKRO LIQUOR STORE

Howe Lane

R:

2024

Date: