

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 16/09/24

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Document No IC110147

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

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/N4402327848/5027343038 NH 0012	4	469.00	1,876.00		281.40	2,157.40

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 Please use your account code as your reference
Acc No: 62096729 169 for payments: MAKRO

Sub Total	1,876.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,876.00
Tax	281.40
Total	2,157.40

Received in good order

Signed _____ Date _____

Print name _____

	NH 0012	Profumi D Italia Marketing cc 021 554 4831 office@profumiditalia.co.za vendor 1000001132							
Date	21/08/2024								
Customer:		Makro Cornubia							
Address:		Cornubia Drive							
		Mt Edgecombe Country Estate							
		Mount Edgecombe							
Contact Person		KZN							
Items to be Uplifted	Return Order # 4402313953								
Article	Items no	Product Description Number	Size ml		Quantity to collect	Actual collected			
215439	1001	Bottega Alexander Grappe	750ml		4				
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.									

		NH 0012	Profumi D Italia Marketing cc					
Date	21/08/2024		021 554 4831 office@profumiditalia.co.za					
			vendor 1000001132					
Customer:			Makro Cornubia					
Address:			Cornubia Drive					
			Mt Edgecombe Country Estate					
			Mount Edgecombe					
Contact Person			KZN					
	Items to be Uplifted	Return Order # 4402313953						
Article	Items no	Product Description Number	Size ml		Quantity to collect	Actual collected		
215839	1001	Bottaga Alexander Grappe	750ml		4			
Distributors Information:		Customer information:-						
Name of the Driver:		Receiving Clerk:						
Vehicle Reg # :		Contact Details:						
Driver's Signature:		Signature						
Date:		Date:						
NB: PLEASE USE STORE STAMPS WELL IF POSSIBLE.								

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 - CR14901

2024-09-16 08:42:38

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 CORNUBIA

Doc. Date: 2024-09-12 Doc. Ref: Profumiup0012 GRV: SIGNED

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	W57	Client Returned		4

Total Number of Items to be credited on Document Ref: Profumiup0012 (1 Product Type)

4

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48747

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

DRIVER NAME FANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>892</u>	VEHICLE REG No:	<u>J Bk 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu S/Berry		416		22/08/24	123214
2) Amaretto					
3) Absolut P.Fruit		40		23/09/24	123215
4) Malibu Dine Colada		8		22/08/20	123215
5)					
6) Bottega Almond B Green		4		UPLIFT	
7)					
8) Mounton B/Banana		3		Not ordered	
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>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4

[@Reg. No. 1991/06805/07
[@SUNNINGHILL

TAX INVOICE (RETURN NOTE)

[@Vat No. 4300119155
[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn, 4319
[@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

[@2157
DOCUMENT NUMBER: 5027348038
SO Number:
Triceps Number:
Document Date: 13.09.2024
Document Time: 16:58:34

[@Page: 1 of 1

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No.' Return Order NO: 4402327848

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
215839	8005629000578	9999BOTTEGA BIANCA ALEXANDER 750ML	1001	4.00 EA	1	469.00	1,876.00	15

SUB TOTAL 1,876.00
VAT 281.40
TOTAL COST (INCL) 2,157.40

Makro Cornubia

VERIFIED

NAME: N. Mawong
DATE: 13/09/2024
SIGNATURE: [Signature]

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

[@RETURN CLERK Name: ABUDHU Signature: [Signature]

VEHICLE REG JBK139FS

[@CHECKED BY [Signature]

[@DRIVER NAME SF MAKHOBA SF MAKHOBA

[@ID NUMBER 8911106017080 SEAL NO: