

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



Copy Credit Note

Date 17/03/25
 Page 1
 Document No IC110386

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)
2144	LDB	Bottega Grappa Barricata Fume 3L	2	2,347.83	4,695.66		704.35	5,400.01
2143	LDB	Sandro Bottega Grappa Bianca 3 Litre R/N 4402407654/5028289975 NH 0034	4	2,086.95	8,347.80		1,252.17	9,599.97

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	13,043.46
Discount @ 0.00%	0.00
Amount Excl Tax	13,043.46
Tax	1,956.52
Total	14,999.98

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

Received in good order

Signed _____ Date _____

Print name _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64853

2025-03-17 13:23:24

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: 2025-03-13 Doc. Ref: UPL0034

GRV: SIGNED

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
PRO2144U	GRAPPA BOTTEGA FUME (1 X 3L)	EA	1 X 3L	W5	Client Returned		2
PRO2143U	SANDRO GRAPPA BIANCA 3LITRE	EA	1 X 3L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: UPL0034 (2 Product Type)

6

REQUEST FOR CREDIT

Authorized by: _____

[date]

Date		NH 0034 12/03/2025	Profumi D Italia Marketing cc 021 554 4831 office@profumiditalia.co.za vender 100001132			
Customer Address:		Makro Cornubia Cornubia Drive Mt Edgecombe Country Estate Mount Edgecombe KZN				
Contact Person						
Items to be Uplifted		Return Order # 4402403631				
Article	Items no	Product Description Number	Size ml	Quantity to collect	Actual collected	
850000930	2143	BOTTEGA SANDRO GRAPPA BIANCA	3L	4		
850018857	2144	BOTTEGA GRAPPA FUME PROSECCO	3L	4		
Distributors Information:			Customer Information:-			
Name of the Driver:		CHANE	Receiving Clerk:			
Vehicle Reg #:		3H 60 TC	Contact Details:			
Driver's Signature:		[Signature]	Signature			
Date:		14-03-25	Date:			

NB: PLEASE USE STORE STAMP AS WELL IF POSSIBLE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53957

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>350</u>	VEHICLE REG No: <u>JH 60 TK 9P</u>		

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Bottega Grappa		2			Upliftment
2)	fine 3L					
3)						Upliftment
4)	Bottega Martida Grappa		4			
5)	3L					
6)	Ponchos Tequila	1				not added
7)	coffee 956					
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>8</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1420

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3650</u>	VEHICLE REG No:	<u>JA 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>14/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2) <u>Parchas Tequila Coffee</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>41161759</u>
3)					
4)					
5) <u>Bottega Sando Bianca</u>		<u>4</u>			<u>UPLIFT</u>
6) <u>Bottega Fume Prosecco</u>		<u>2</u>			
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[ONAKRO / A Division of Monsterns (Pty) Ltd.
 PRIVATE BAG X4
 [Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[ON28L - Cornubia Liquor Store
 [ONaka Cornubia, Umhlanga Ridge Blvd
 [@Blackburn, 4319
 [ON
 [ONTel: 0860304000
 [ONFax:

Vendor: 8896 PROFUMI D ITALIA MARKETING
 82 ASCOT ROAD
 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
 Vendor Vat No. 4890229612
 Tel: 0215644221-02
 Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 50282220
 SO Number:
 Triceps Number:
 Document Date: 14.03.2025
 Document Time: 10:22:32

[@Page: 1 of 2

[ONCourier Name NON COURIER
 [ONDistributor Reg. No. - Unconditional

'Waybill No '.....

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL TAX
850018857	9995829109476	9999BOTTIGA GRAPPA BIANCA PROSECCO 3L	2144	2.00	EA ✓	1	2,347.03	4,695.66	15
850009950	6095829104931	9999BOTTIGA SAGRO GRAPPA BIANCA 3L	2143	4.00	EA ✓	1	2,086.95	8,347.80	15

SUB TOTAL 13 042.46
 VAT 1,958.52
 TOTAL COST (INCL) 14,999.98

[ONCONDITIONS OF RETURN: Please comply with our TAX CREDIT NOTE as soon as possible

REMARKS:

[ONRETURN CLERK Name: MXZUMA
 [ONCHECKED BY Name: N.A. Zulu
 [ONDRIVER NAME CHARLIE NGCODO

VEHICLE REG JH60TCCP

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[@ID NUMBER 7212175467087 SEAL NO:

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

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[@MAKRO / A Division of Massteros (Pty) Ltd.
PRIVATE BAG X1

[@Reg. No. 1991/06805/07 TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

@2157

[@M281 - Cornubia Liquor Store

Vendor: 8898 PROFUMI D ITALIA MARKETING

[@Makro Cornubia, Umhlanga Ridge Blvd

82 ASCOT ROAD

DOCUMENT NUMBER: 50282800

[@Blackburn, 4319

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

SO Number:

[@]

Vendor Vat No. 4890229612

Triiceps Number:

[@Tel: 0860304999

Tel: 0215544821-02

Document Date: 14.03.2025

[@Fax:

Contact: Giuliana Abrahamse

Document Time: 10:22:32

[@Page: 2 of 2

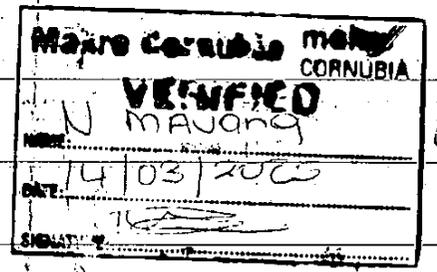
[@Courier Name NON COURIER

Return Order NO: 410240765

[@Distributor Reg. No. - Unconditional

'Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	COST (FXCL)	TOTAL VatX



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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

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

PRIVATE BAG X4

[@Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@M28L - Cornubia Liquor Store

Vendor: 8898 PROFUMI D ITALIA MARKETING

[@Makro, Cornubi, Umhlanga Ridge Blvd

82 ASCOT ROAD

DOCUMENT NUMBER: 50282900

[@Blackburn, 4319

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

SO Number:

[@

Vendor Vat No. 4890229612

Triceps Number:

[@Tel: 0960301999

Tel: 0215544831-02

Document Date: 14.03.2025

[@Fax:

Contact: Giuliana Abrahamse

Document Time: 10:22:32

[@Page: 1 of 2

[@Country Name NON COURIER

Return Order NO: 140240765

[@Distributor Reg. No. = Unconditional

'Waybill' No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL	Vat%
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850018857	805829100476	9999BOTTEGA CRAPPA PUHE PROSECCO 3L	2144	2.00	EA	1	2,347.83	4,695.66	15	
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850000930	805829104931	9999BOTTEGA SANDRO GRAPPA BIANCA 3L	2143	4.00	EA	1	2,086.95	8,347.80	15	
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CUR TOTAL 13,043.46

VAT 1,956.52

TOTAL COST (INCL) 14,999.98

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

[@ Name Signature

VEHICLE REG JH60TGGP

[@RETURN CLERK MXZUMA

[@CHECKED BY

El-A Zulu

[@DRIVER NAME

CHARLIE NCCOBO