

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

Credit Note

Date 16/04/25

Page 1

Document No IC110429

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)
2143	LDB	Sandro Bottega Grappa Bianca 3 Litre	2	2,086. 95	4,173.90		626.09	4,799.99
2144	LDB	Bottega Grappa Barricata Fume 3L R/N4402403607/5028422417 NH0031	2	2,347. 83	4,695.66		704.35	5,400.01

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	8,869.56
Discount @ 0.00%	0.00
Amount Excl Tax	8,869.56
Tax	1,330.44
Total	10,200.00

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 - CR71073 2025-04-10 11:39:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-08 Doc. Ref: UPL031 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	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		2

Total Number of Items to be credited on Document Ref: UPL031 (2 Product Type)

4

REQUERES CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56973

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

DRIVER NAME Nkanyiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4015</u>	VEHICLE REG No:	<u>JDN 014 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bottega Millesimato 750	2				EXTRA STOCK NO INVOICE
2)					
3) Bottega Santo Gappa (3L)	2				UPLIFT
4) Bottega MARCHIA Gappa (3L)	2				
5)					
6) Halia Family Pink Tonic	1				Client reject
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>Skusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3622

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4015</u>	VEHICLE REG No:	<u>JON 014 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bottles Millesimato (750ml)</u>	<u>2</u>		<u>EXTRA</u>	<u>STOCK</u>	<u>NO INVOICE</u>
2)					
3) <u>Bottles Soudro Grappa (3L)</u>	<u>2</u>		<u>UPLIFTMENT</u>		
4) <u>Bottles Marchiata Grappa (3L)</u>	<u>2</u>				
5)					
6)					
7) <u>Hall Bramly Pink Tonic</u>	<u>1</u>		<u>Client</u>	<u>reject</u>	<u>because there</u>
8)			<u>was no</u>	<u>expiry</u>	<u>date on a</u>
9)			<u>case</u>		
10)					
11)					
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14)					
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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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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WIND / A Division of Winforms (Pty) Ltd.

PRIVATE SAC

Ref. No: 1595/06805/07

TAX INVOICE (RETURN NOTE)

Invoice No: 000019193

3197

BUYER: Sandstone Liquor Store

Vendor: 8888 PROPRIO B ITALIA MARKETONE

DOCUMENT NUMBER: 5020422417

90 Rietouw Road

17 ACCOT ROAD

SO Number:

DEPOON, 4000

MOUNTON, CAPE TOWN, WESTERN CAP, 7441

Invoice Number:

TEL: 0212237111

Vendor Vat No: 420019617

Document Date: 07.04.2020

FAX: 0212607999

TEL: 0212544881-82

Document Time: 10:58:00

Supplier Name: WIN FORMS

Page: 2 of 2

STANDARD REP. No:

WINDTEL No:

Return Order NO: 4402400607

ARTICLE	ARTICLE	ARTICLE	VENDOR	PACK	COST	UNIT	TOTAL
NO	DESCRIPTION	NO	RETURN	SIZE	(EXCL)	(EXCL)	VAT%
	SERIAL NUMBER		BY				

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3 M M A A K K R R R R O O
4 M M M A A K K R R O O
5 M M M A A A K K R R R R O O
6 M M A A K K R R O O
7 M M A A K K R R O O
8 M M A A K K R R O O
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10 MAKRO / A Division of Masstores (Pty) Ltd. PRIVATE BAG
11 Reg. No. 1991/06805/07 TAX INVOICE(RETURN NOTE)
12 Vat No. 430019153
13 2157
14 9021 - Springfield Liquor Store Vendor: 8828 PROFUME D ITALIA MARKETING
15 90 Electra Road 87 ASCOT ROAD DOCUMENT NUMBER: 5028422417
16 Durban, 4001 MILNERTON, CAPE TOWN, WESTERN CAPE, 7441 SO NUMBER:
17 Tel: 0312632000 Vendor Vat No. 4890229612 Triceps Numbers:
18 Fax: 0312632000 Tel: 0215544831-02 Document Date: 09-04-2012
19 Courier Name NON COURIER Document Time: 10:59:53
20 Distributor Reg. No. Unconditional Waybill No Return Order NO: 482403607
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ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT COU	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAT
25000930	8005829104931	999980TTEGA SANDRO GRAPPA BIANCA 3L	2143	2.00	EA	1	2,006.95	4,173.90	15
85001887	8005829100476	999980TTEGA GRAPPA FINE PROSECCO 3L	2144	2.00	EA	1	2,347.83	4,695.66	15
SUB TOTAL									8,869.56
VAT									1,330.44
TOTAL COST (INCL)									10,200.00

55 CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:
56 Name: _____ Signature: _____ VEHICLE REG: _____ JOM 14FS
57 RETURN CLERK: THOMAS
58 CHECKED BY: _____
59 DRIVER NAME: NP HILUNGU NP HILUNGU
60 ID NUMBER: 9882426278086 SEAL NO:
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Makro Springfield **makro**
SPRINGFIELD
LIQUOR
NAME: Spears 16
TIME: 09-04-2012
SIGNATURE: [Signature]