

**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 19/03/25

Page 1

Document No IC110392

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)
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 R/N 4402409435/5028312259 NH0033	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.**

**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	8,869.56
Discount @ 0.00%	0.00
Amount Excl Tax	8,869.56
Tax	1,330.44
<b>Total</b>	<b>10,200.00</b>

Received in good order

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

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR65481 2025-03-19 09:26:42**

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:**

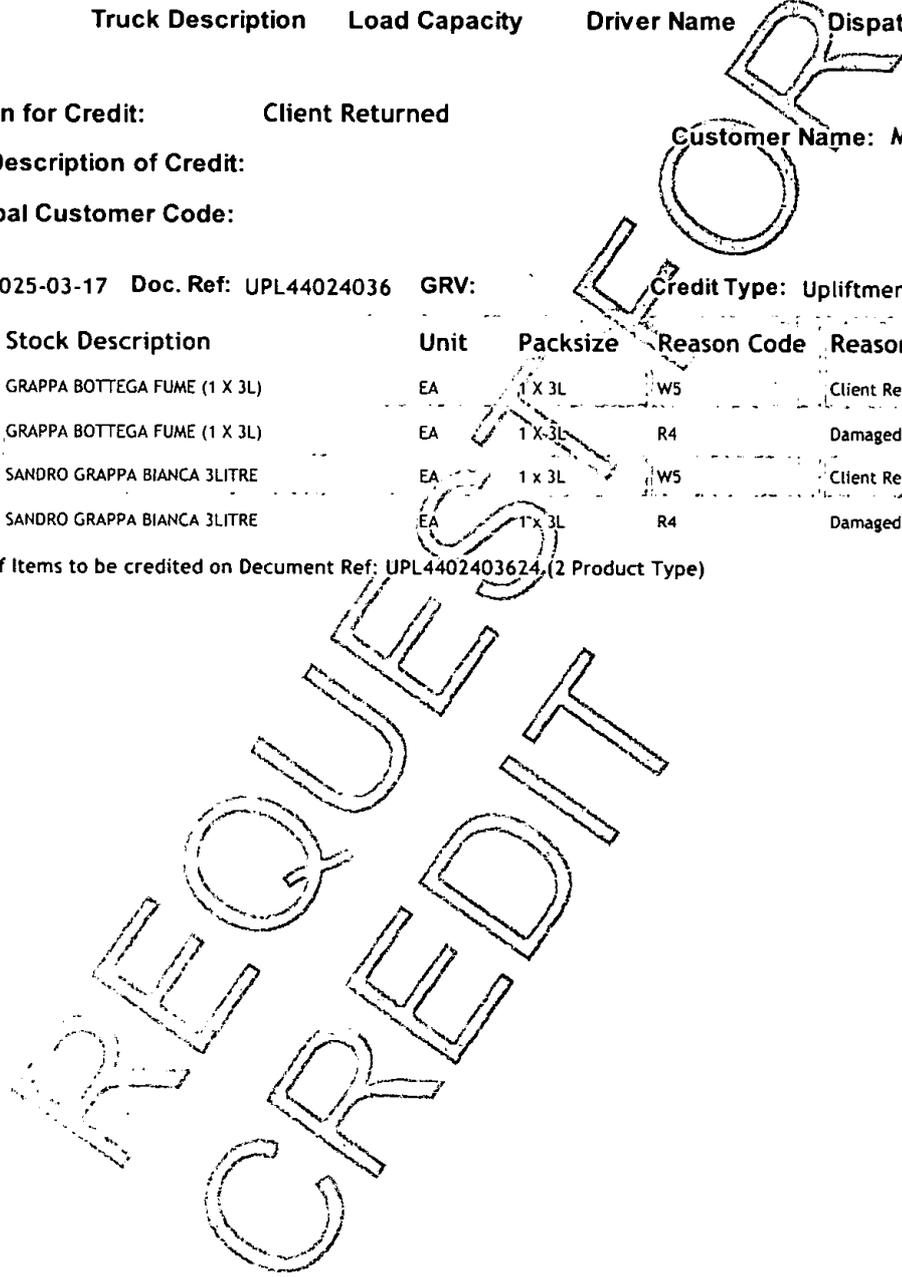
**Principal Customer Code:**

**Customer Name: MAKRO AMANZIMTOTI**

**Doc. Date: 2025-03-17    Doc. Ref: UPL44024036    GRV:                      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		1
PRO2144U	GRAPPA BOTTEGA FUME (1 X 3L)	EA	1 X 3L	R4	Damaged - Clients		1
PRO2143U	SANDRO GRAPPA BIANCA 3LITRE	EA	1 x 3L	W5	Client Returned		1
PRO2143U	SANDRO GRAPPA BIANCA 3LITRE	EA	1 x 3L	R4	Damaged - Clients		1

**Total Number of Items to be credited on Document Ref: UPL4402403624. (2 Product Type)                      4**



**Authorized by: \_\_\_\_\_**  
**[date]**





@M M AA K K R R R R O O  
 @M M M M A A K K R R O O  
 @M M M A AA A K K R R R R O O  
 @M M A A K K R R O O  
 @M M A A K K R R O O

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

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

[@SUNNINGHILL

@Vat No. 4300119155

[@2157

~~@M25L - Amanzimtoti Liquor store~~

Vendor: 8898 PROFUMI D ITALIA MARKETING

@12 Arbour Rd

82 ASCOT ROAD

DOCUMENT NUMBER: 5028312259

@Amanzimtoti, 4120

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

SO Number:

@

Vendor Vat No. 4890229612

Triceps Number:

@Tel: 0860304999

Tel: 0215544831-02...

Document Date: 18.03.2025

@Fax:

Contact: Giuliana Abrahamse

Document Time: 14:50:33

[@Page: 1 of 2

@Courier Name NON COURIER

Return Order NO: 4402409435

@Distributor Reg. No. - Unconditional

'Waybill No '

TITLE NR	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR		PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
			ARTICLE NO	RETURN QTY UOM				
0000930	8005829104931	9999807TEGA SANDRO GRAPPA BIANCA 3L	2143	2.00 EA	1	2,086.95	4,173.90	15
0018857	8005829100476	9999807TEGA 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

Makro Amanzimtoti  
**VERIFIED**  
 NAME: *M. Gumede*  
 DATE: 18/03/25  
 SIGNATURE: *[Signature]*

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

@RETURN CLERK

Name  
 TMANQEL

Signature

VEHICLE REG

FZW306FS

@CHECKED BY

@DRIVER NAME

SANKELE

MSOMI

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1435

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3704</u>	VEHICLE REG No: <u>FZW 603 FS.</u>

CUSTOMER <u>MAKRO Amanzimtoti.</u>	DATE RECEIVED <u>18.03.2025.</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Profuma</u>					
2) <u>2143 Bottega SANDRO GRAPPA 3L</u>		1		1	<u>LIFT</u>
3) <u>2144 GRAPPA FINE 3L</u>		1		1	
4)					
5) <u>Pruman ORANGE</u>					
6) <u>HIGHLAND PARK 1570</u>		1			<u>LIFT</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN. BLUE #1					
OTHER					
<b>TOTAL</b>					

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; _____



1 @M M AA K K R R R R O O  
 2 @M M M A A K K R R O O  
 3 @M M M A AA A K K R R R R O O  
 4 @M M A A K K R R O O  
 5 @M M A A K K R R O O

6 @MAKRO / A Division of Masstores (Pty) Ltd.  
 7 PRIVATE BAG X4  
 8 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

@SUNNINGHILL

@Vat No. 4300119155

@2157

@M25L - Amanzimtoti Liquor store

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Makro Amanzimtoti  
**VERIFIED**  
 NAME: *N. Gumbe*  
 DATE: 18/03/25  
 SIGNATURE: *[Signature]*

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

@RETURN CLERK Name: TMANQEL Signature: *[Signature]*

VEHICLE REG FZW306FS

@CHECKED BY

@DRIVER NAME SAMKELE MSOMI *[Signature]*