PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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

Tax Invoice

Date	13/10/23
Page	1
Document No	IS9505

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

TERMS: 90 Days from Invoice

Deliver to

8898

Makro Pietermaritzburg
5 Barnsley Rd Camps Drift
Industrial Park
Pietermaritzburg
3201

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	PO 4509122458	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2127	LDB	Mille ExtraDry + Fabbri Cherries Giftbox	8	217.38	1 739.04		260.86	1 999.90

✓

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		1 739.04
Discount @	0.00%	0.00
Amount Excl Tax		1 739.04
Tax		260.86
Total		1 999.90

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

Received in good order

Signed____________ Date__________

Print name ________________

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

DELIVERY REFUSAL

Vat No. 4300119155

M08 - Pietermaritzburg Main Store	Vendor: 8890 PROFUMI D ITALIA MARKETING	
5 Brayford Rd	82 ASCOT ROAD	DOCUMENT NUMBER: 253087
Pietermaritzburg , 3201	MILNERTON, CAPE TOWN,WESTERN CAPE, 7441	SO Number:
	Vendor Vat No.4890229612	Triceps Number:
Tel: 0338463600	Tel: 0215544831-07...	Document Date: 19.10.2023
Fax: 0333460247	Contact: Giuliana Abrahamse	Document Time: 16:37:30
		Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:IS9505
for purchase order	:4509122458
and delivered on your vehicle	:FZW608ES
has not been captured by MAKRO	:M08 Pietermaritzburg Main Store
Their reason for refusal being	:OTHER
Remarks.	: Includes order no:4509122449/is9433 and order no:4509122455/is9459
Contact Person	:RAYLARD WILLIAMS
Tel No	:0330463600

011 220 5455 085

Mthokozi

Driver(Name) :MESHACK Signature:

Booking in clerk(Name) : Signature:

Receiving Manager(Name) : Signature:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44730

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	~~[illegible]~~ 77323	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	23/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV VS BRANDY 6x750ml		11			FROM MAKRO
2)					
3) SUPREME SCOTTISH LEADER	5				NOT ORDERED
4)					
5) MILLE ~~[illegible]~~ CHEAP.	2				NOT ORDERED
6) BOTTEGA GIFTBAG PROSECCO ROSE	3				" "
7) " " GOLD BRUT	1				" "
8)					
9) KWV CABSAUVIGNON 750	5				DUPLICATE ORDER
10) " CLASSIC SHIRAZ 750.	5				
11)					
12) BLACK STAG 10x[illegible]ml	1				WRONG ORDER
13)					
14) PADDY IRISH WHISKY 750	6				NOT ORDERED
15)					
16) KWV MAKRO PMB WHOLE	18				4104040
17) ORDER RETURNED					NOT ORDERED
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: ______________ DRIVER: [signature]

TIME COMPLETED: ______________ PAGE; ______________ PAGE; ______________

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

03 - 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173638 2023-10-24 07:43:47

LOAD SHEET Reference - LSID 77323, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAKRO-MO8

Doc. Date: 2023-10-13 **Doc. Ref:** IS9505PRO **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1999.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2127	Mille ExtraDry + Fabbri Cherries Giftbox	6 X 750ML	EACH	W2	Not Ordered / Dupl		8
Total Number of Items to be credited on Decument Ref: IS9505PRO (1 Product Type)							8

Authorized by:____________________

[date]

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BOTTEGA

Credit Note

Date	24/10/23
Page	1
Document No	IC109709

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Private Bag X4
Sunninghill
2157

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Pietermaritzburg
3201

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