

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: orders@profumi.co.za
Accounts: accounts@profumi.co.za

BOTTEGA

Tax Invoice

Date 28/07/23

Page 1

Document No IS7981

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

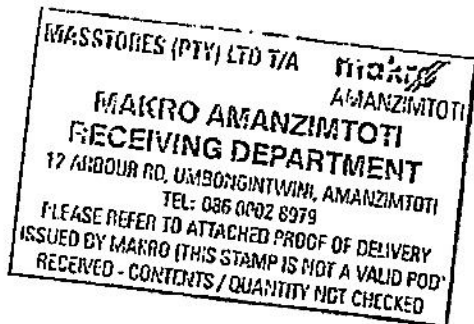
Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

**TERMS: 90 Days from
Invoice**

Account MAKRO	Your PO Number 4508971594	Tax Reference 4300119155	Sales Code LH
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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LDB	White-Corese Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
1170	LDB	AYAMA GRENACHE BLANC 750ML	6	83.79	502.74		75.41	578.15



Liquor Runners
DEPARTMENT

DATE: _____
TIME: _____

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	1,096.74
Discount @ 0.00%	0.00
Amount Excl Tax	1,096.74
Tax	164.51
Total	1,261.25

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 _____

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

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

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

Order Number 4508971594

RGR No 5815191421

Courier Name NON COURIER

DOCUMENT NUMBER: 5025249923

SO Number: -

Triceps Number:

Document Date: 07.08.2023

Document Time: 11:46:35

Page: 1 of 1

Printed On 30.10.2023 at 13:34:04

Vendor Document Numbers IS7981

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
424046	2084	EA	1	6	6	6	6		
CORESEI PINOT GRIGIO 750ML									
458972	1170	PK	6	1	1			1	09
AYAMA GRENACHE BLANC 750ML									
NOT INVOICED		EA			6	6		6	07
ayama vermentino									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver

:TMANOEL TMANOEL

Validator

:TMANOEL

Driver

:MABASO BONGANI

ID number

:6901215300081

Vehicle Reg

:HYJ321FS

- 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9157404 2023-11-07 09:56:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Makro Amanzimtoti (M25)

Brief Description of Credit:

Principal Customer Code: MAKRO-M30

Doc. Date: 2023-07-28 Doc. Ref: IS7981PRO GRV: 5025218421 Credit Type: ACCOUNT Invoice Amt: R 1261.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1170	AYAMA GRENACHE BLANC 750ML	6 X 750ML	EACH	10	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: IS7981PRO (1 Product Type) 6

Authorized by: _____

[date]

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Credit Note

Date 07/11/23

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Document No IC109754

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