

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors 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 IS9459

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Pietermaritzburg
5 Barnsley Rd Camps Drift
Industrial Park
Pietermaritzburg
3201

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account
MAKRO

Your PO Number
4509122455

Tax Reference
4300119155

Sales Code
GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2126	LDB	Bottega Giftbag Gold Brut DOCG 750ml	6	443.47	2 660.82		399.12	3 059.94

8898

✓

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	2 660.82
Discount @ 0.00%	0.00
Amount Excl Tax	2 660.82
Tax	399.12
Total	3 059.94

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 _____



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

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

DELIVERY-REFUSAL

Vat No. 4300119155

MOB - Pietermaritzburg Main Store
5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 8898 PROFUT D ITALIA MARKETING
82 OSCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

DOCUMENT NUMBER: 253887

Tel: 0338463600
Fax: 0333460247

Vendor Vat No. 4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahams

Triceps Number:
Document Date: 19.10.2023
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

:TS9505
:4509122458

and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being

:FZWGUBES
:MOB Pietermaritzburg Main Store
:OTHER

: Includes order no:4509122449/159433
and order no:4509122455/159459

Contact Person
Tel No

:ROYLARD WILLIAMS
:0330463600

Driver(Name)

:MESJACK

Signature:

MTAKROZ

Booking in clerk(Name)

:Jhanda

Signature:

Receiving Manager(Name)

:Jwllmann

Signature:

011210 5455 085

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44730

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

DRIVER NAME MESHAOK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>97329</u>	VEHICLE REG No: <u>F2W 598 FS</u>		
CUSTOMER		DATE RECEIVED	<u>23/10/2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	KWV VS BRANDY 6x750ml		11 ✓			From MKR
2)						
3)	SCUPREME JESTISH CORDON	5 ✓				NOT ORDERED
4)						
5)	MILLET TANDY HABBICHOR	2 ✓				NOT ORDERED
6)	BOTTLE IN CASE PRODUCE	3 ✓				" "
7)	" " GOLD BOUT	1 ✓				" "
8)						
9)	KWV CABSSKUNIG MON 750	5 ✓				DUPLICATE ORDER
10)	" CLASSIC SHIRAZ 750	5 ✓				
11)						
12)	BLENDED 10L CORDON	1 ✓				WRONG ORDER
13)						
14)	PADDO TASTY WHISKY 750	6 ✓				NOT ORDERED
15)						
16)	KWV MKR PMS WHOLE	18 ✓				41040408
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: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9173603 2023-10-24 07:44:20

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-M08

Doc. Date: 2023-10-13 Doc. Ref: IS9459PRO GRV: RIF Credit Type: Credit Invoice Amt: R 3059.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2126	Bottega Giftbag Gold Brut DOCG 750ml	6 X 750ML	EACH	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IS9459PRO (1 Product Type)

6

Authorized by: _____
[date]

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Importers & Distributors of Italian liquors

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 7441
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BOTTEGA

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Credit Note

Date 24/10/23

Page 1

Document No IC109707

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 Sunninghill
 2157

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