Refusal order deleted (009)

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	IS9449

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

PO completed

TERMS: 90 Days from Invoice

Deliver to

Liquor Runners Durban
DEBRIEFED
Signed:

Makro Cornubia
Cornubia Drive
Mt Edgecombe Country Estate
Mount Edgecombe
KZN

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509122927	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	3	2 150.00	6 450.00		967.50	7 417.50

V - 8898
ID - 7212175467087
T NGCOBO -

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		6 450.00
Discount @	0.00%	0.00
Amount Excl Tax		6 450.00
Tax		967.50
Total		7 417.50

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 ________________

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[@M M AA K K R R R R O O
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[@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.
[@Reg. No. 1991/06805/07

DELIVERY REFUSAL

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store	Vendor: 8898 PROFUMI D ITALIA MARKETING	
[@Makro Cornubia, Umhlanga Ridge Blvd	82 ASCOT ROAD	DOCUMENT NUMBER: 253930
[@Blackburn , 4319	MILNERTON, CAPE TOWN,WESTERN CAPE, 7441	SO Number:
[@	Vendor Vat No.4890229612	Triceps Number:
[@Tel: 0860304999	Tel: 0215544831-02...	Document Date: 20.10.2023
[@Fax:	Contact: Giuliana Abrahamse	Document Time: 12:53:14

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@______________________________

[@This is to certify that goods as detailed	
[@on your delivery note number	:IS9449
[@for purchase order	:4509122927
[@and delivered on your vehicle	:V-8898
[@has not been captured by MAKRO	:M28L Cornubia Liquor Store
[@Their reason for refusal being	:OTHER
[@Remarks	:po completed- unable to open order and h/o unable
[@	to get hold off them
[@	
[@Contact Person	:SIPHO
[@Tel No	:0313310200

[@______________________________

[@Driver(Name)	:CD NGCOBO	Signature: ______
[@Booking in clerk(Name)	: Keshnee	Signature: ______
[@Receiving Manager(Name)	: Mr. J. Chili	Signature: ______ Mr. C. Chili

Makro Cornubia
DELIVERY REFUSAL
NAME: NOMTHANDA 20
DATE: 20-10-2023
SIGNATURE: ______

LIQUOR RUNNERS

Durban

CREDITS [redacted] № 44783

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77354	VEHICLE REG No: FRV 286 FS

CUSTOMER	MAKRO CORNUBIA.	DATE RECEIVED	20.10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CLM					
2) Scottish Leader Supreme	5				NOT ORDERED
3)					PS1996553
4) KWV.					
5) Bug Stag	2				NOT ORDERED
6)					4041197
7)					
8) KWV 5YR Brandy	6				NOT ORDERED
9)					4104199
10)					
11) PROFUMI.					
12) 22143 Sandro Bottega Grappa Bianca	3				NOT ORDERED
13)					158449PRO.
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: JOHANN DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

L Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173599 2023-10-23 10:01:45

LOAD SHEET Reference - LSID 77354, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAKRO-M31

Doc. Date: 2023-10-13 **Doc. Ref:** IS9449PRO **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 7417.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2143	Sandro Bottega Grappa Bianca 3 Litre	1 X 3000M	EACH	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: IS9449PRO (1 Product Type)							3

Authorized by:____________________

[date]

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