

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 IS9433

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
 PO 4509122449

Tax Reference
 4300119155

Sales Code
 GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2123	LDB	Bottega Giftbag Prosecco Rose'Doc 750ml	18	226.08	4 069.44		610.42	4 679.86
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	4 069.44
Discount @ 0.00%	0.00
Amount Excl Tax	4 069.44
Tax	610.42
Total	4 679.86

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 _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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: <u>97323</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)	Supreme Astish 6x750ml	5 ✓				NOT ORDERED
4)						
5)	MILK EXTENDY HABBICHOR	2 ✓				NOT ORDERED
6)	BOTTLE IN CRIBBOX PRODUCE	3 ✓				" "
7)	" " COLD BOUT	1 ✓				" "
8)						
9)	KWV CABSSAUNIG non 750	5 ✓				Duplicate order
10)	" " CLASSIC SHIRAZ 750	5 ✓				
11)						
12)	BUGS SING 10x500ml	1 ✓				WRONG ORDER
13)						
14)	PADDO Irish WHISKY 750	6 ✓				NOT ORDERED
15)						
16)	KWV MKR Pmb 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: _____

[illegible]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9173592 2023-10-24 07:44:05

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: IS9433PRO GRV: RIF Credit Type: Credit Invoice Amt: R 4679.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2123	Bottega Giftbag Prosecco Rose Doc 750ml	6 X 750ML	EACH	W2	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: IS9433PRO (1 Product Type) 18

Authorized by: _____
[date]

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Credit Note

Date 24/10/23

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Document No IC109708

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