TC24 - 0008	**Profumi D Italia Marketing cc** 021 554 4831 office@profumiditalia.co.za
Date 12.06.24	vendor 1000001132

Customer:	Makro Springfield
Address:	90 Electron Rd
	Springfield
	Durban
Contact Person	

Items to be Uplifted **RTN # 4402273280**

Items no	Product Description Number	Size ml		Quantity to collect	Actual collected	
2128	BOTTEGA PROSECCO GOLD & ICE 750ML	750ml		6		

Distributors Information:		Customer Information:-	
Name of the Driver:		Receiving Clerk:	Sabelo
Vehicle Reg # :		Contact Details:	~~066~~ 0312032827
Driver's Signature:		Signature	
Date:		Date:	19/06/2024

NB:PLEASE USE STORE STAMP AS WELL, IF POSSIBLE

Liquor Runner Durban
DEBRIEFED
Signed:

Makro Springfield makro
LIQUOR
SPRINGFIELD
NAME: Sabelo
TIME:
SIGNATURE:

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

Credit Note

Date	20/06/24
Page	1
Document No	IC110062

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

TERMS: 90 Days from Invoice

Deliver to

Makro Springfield
90 Electron Rd
Springfield
Durban
4001

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

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2128	LDB	Bottega Gold + Ice Bucket Giftbox 750ml R/N4402273280/5026898614	6	495.64	2,973.84		446.08	3,419.92

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	2,973.84
Discount @ 0.00%	0.00
Amount Excl Tax	2,973.84
Tax	446.08
Total	3,419.92

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 ______________________

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9224179 2024-06-20 07:26:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: MAKRO LIQUOR SPRINGFIELD

Doc. Date: 2024-06-18 **Doc. Ref:** Profumiup0008 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2128U	GOLD PROSECCO 750ML ICE BUCKET GIFT	EA	1 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: Profumiup0008 (1 Product Type) 6

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0432

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:	80518	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	19.06.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Makro Amanzimtoti	(Profumi)				
2) 128 Bottega Pros Gold ice bucket		6			UPLIFT.
3)					TC24-0008
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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; ________

```
M     M   AA   K   K RRRR   OO
MM  MM  A  A  K  K  R   R O  O
M MM M A    A KK    RRRR  O  O
M    M AAAAAA K  K  R  R  O  O
M    M A    A K   K R   R  OO
```

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

MAKRO / A Division of Masstores (Pty) Ltd. PRIVATE BAG X4
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

Vat No. 4300119155 2157

M07L Springfield Liquor Store
90 Electron Road
Durban , 4001

Vendor: 0090 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4090229612

DOCUMENT NUMBER: 5026898614
SO Number:
Triceps Number:

Tel: 0312032800
Fax: 0860409999

Tel: 0215544831-02...
Contact: Giuliana Abrahamse

Document Date: 19.06.2024
Document Time: 11:54:44
Page: 1 of 1
Return Order NO:4402273280

Courier Name NON COURIER
Distributor Reg. No. - Unconditional Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION / SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
850001039	16009803979088	9999BOTTEGA PROSECCO GOLD & ICE 750ML		6.00	EA	3	495.64	2,973.86	15

SUB TOTAL 2,973.86
VAT 446.08
TOTAL COST (INCL) 3,419.94

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:
VEHICLE REG FZW598FS

	Name	Signature
RETURN CLERK	THOWABE	
CHECKED BY		
DRIVER NAME	MESHACK MTHETHWA	
ID NUMBER	8007285792080	SEAL NO:

Makro Springfield LIQUOR
NAME:
TIME:
SIGNATURE:

MAKRO LIQUOR STORE
Received by: B. Hlankwane
Date: 19/06/24

M M AA K K RRRR OO
MM MM A A K K R R O O
M M M A AA A KK RRRR O O
M M A A K K R R O O
M M A A K K R R OO

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

MAKRO / A Division of Masstores (Pty) Ltd. PRIVATE BAG X4
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

Vat No. 4300119155

2157

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
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82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
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CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

	Name	Signature	
RETURN CLERK	THQWABE		VEHICLE REG FZW598FS
CHECKED BY			
DRIVER NAME	MESHACK MTHETHWA		
ID NUMBER	8007295792088	SEAL NO:	

MAKRO LIQUOR STORE
19/06/24
Date: