

② 609803979104



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9225675

2024-06-26 07:33:27

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 AMANZIMTOTI

Doc. Date: 2024-06-24 Doc. Ref: Profumiupa00 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2125U	FRAGOLINO ROSSO 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		40
PRO2129U	GOLD 750ML WITH MAGNIFICO GLASS GIFTPACK	EA	1 x 750ML	W5	Client Returned		17
PRO2128U	GOLD PROSECCO 750ML ICE BUCKET GIFT	EA	1 x 750ML	W5	Client Returned		22
PRO2126U	GOLD PROSECCO BRUT 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		12
PRO2127U	MILLESIMATO EXTRA DRY 750ML & FABBRI GIFTPA	EA	1 x 750ML	W5	Client Returned		41
PRO2123U	PROSECCO ROSÉ DOC BRUT 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		15
PRO2124U	VINO DEL AMORE 750ML GIFTBAG	EA	1 x 750ML	W5	Client Returned		19

Total Number of Items to be credited on Document Ref: Profumiupa0011 (7 Product Type)

166

Authorized by: _____

[date]

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

Credit Note

Date 26/06/24

Page 1

Document No IC110068

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

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)
2124	LDB	Bottega Giftbag Vino Del Amore 750ml	19	226.08	4,295.52		644.33	4,939.85
2128	LDB	Bottega Gold + Ice Bucket Giftbox 750ml R/N4402289973/5026930809 TC24-0011	22	495.64	10,904.08		1,635.61	12,539.69

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	15,199.60
Discount @ 0.00%	0.00
Amount Excl Tax	15,199.60
Tax	2,279.94
Total	17,479.54

Received in good order

Signed _____ Date _____

Print name _____

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**

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

Credit Note

Date 25/06/24

Page 1

Document No IC110067

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Amanzimtoti
12 Arbour Road
Amanzimtoti
Umbogotwini

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)
2125	LDB	Bottega Giftbag Fragolino Rosso 750ml	40	156.51	6,260.40		939.06	7,199.46
2123	LDB	Bottega Giftbag Prosecco Rose'Doc 750ml	15	226.08	3,391.20		508.68	3,899.88
2127	LDB	Mille ExtraDry + Fabbri Cherries Giftbox	41	217.38	8,912.58		1,336.89	10,249.47
2126	LDB	Bottega Giftbag Gold Brut DOCG 750ml	12	443.47	5,321.64		798.25	6,119.89
2129	LDB	Bottega Gold+Magnifico Glass Gift Box R/N4402273296/5026930805 TC24-0011	17	521.73	8,869.41		1,330.41	10,199.82

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	32,755.23
Discount @ 0.00%	0.00
Amount Excl Tax	32,755.23
Tax	4,913.29
Total	37,668.52

Received in good order

Signed _____ Date _____

Print name _____

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

MOYER / a Division of Macalotes (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4308119155

1125L - Amanzimtoti Lounge store

12 Ardour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

TAX INVOICE(RETURNS NOTE)

Vendor: 0090 PROFUMI D. LILIA MARKETING
B2 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

2157

DOCUMENT NUMBER: 5026930809

SO Number:

Triceps Number:

Document Date: 25.06.2024

Document Time: 16:00:30

Page: 1 of 2

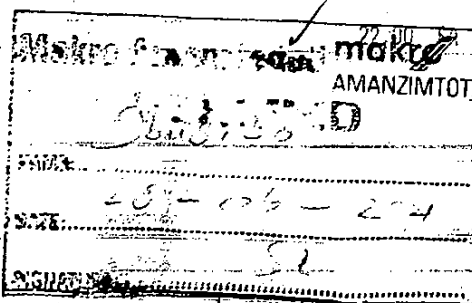
Return Order NO: 4402289973

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER
850001956	6009803979043	9999BOTTEGA VINO DEL AMORE MOSCATO 750ML

ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
2124	✓ 19.00 EA	1	226.10	4,295.94	15

850001033	6009803979081	9999BOTTEGA PROSECCO GOLD & ICE 750ML
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1	495.62	10,903.66	15
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SUB TOTAL	15,199.60
VAT	2,279.94
TOTAL COST (INCL)	17,479.54

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

RETURN CLERK

Name

SKUPPUS

Signature

VEHICLE REG

please credit

ND 17N 625FS

CHECKED BY

DRIVER NAME

N

BUTHERLICK

00 / A Division of Masscare (Pty) Ltd.

1. No. 1991/04805/02

2. No. 4300119155

3. Amanzimtoti Liquor Store

Arboret Rd

Amanzimtoti 4120

4. 0860304999

5. 0860304999

6. Prior Name NON COURIER

7. Distributor Reg. No. - Unconditional

TAX INVOICE (RETURN NOTE)

Vendor: 6898 PROFUMI D'ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

2197

DOCUMENT NUMBER: 5026930805

SO Number:

Triceps Number:

Document Date: 25.06.2024

Document Time: 15:59:39

Page: 1 of 2

Return Order NO: 4402273296

ARTICLE SER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
79	6009803979050	BOTTEGA FRAGOLINO ROSSO GIFT 750ML	2125	✓ 40.00 EA	1	156.52	6,260.85	15
100968	6009803979036	9999BOTTEGA PROSECCO ROSE DOC CBAG 750ML	2123	✓ 15.00 EA	1	226.08	3,391.18	15
100998	6009803979074	9999BOTTEGA MILLE E/DRY&FABBRI CHER 750ML	2127	✓ 41.00 EA	1	217.38	8,912.68	15
101036	6009803979067	9999BOTTEGA PROSECCO GOLD GFT/BG 750ML	2126	✓ 12.00 EA	1	443.47	5,321.64	15
101062	6009803979098	9999BOTTEGA GOLD&MAGNIFICO GLS GFT 750ML		✓ 17.00 EA	1	521.76	8,869.93	15

MEMO / A Division of Macmillan (Pty) Ltd.

Reg No 1991/04805/02

TAX INVOICE (RETURN NOTE)

Vat No. 4300119155

2157

M29L - Amanzimtoti Liquor store

12 Harbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 0890 PROFORM D ITALIA MARKETING

87 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544031-02...

Contact: Giuliana Abrahamse

DOCUMENT NUMBER: 5124940005

SO Number:

Triceps Number:

Document Date: 25.06.2024

Document Time: 15:59:39

Page: 2 of 2

Return Order NO: 4402273796

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
01		SERIAL NUMBER						
02		AMMANZIMTOTI						
03		AMMANZIMTOTI						
04		AMMANZIMTOTI						
05		AMMANZIMTOTI						
06		AMMANZIMTOTI						
07		AMMANZIMTOTI						
08		AMMANZIMTOTI						
09		AMMANZIMTOTI						
10		AMMANZIMTOTI						
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42		AMMANZIMTOTI						
43		AMMANZIMTOTI						
44		AMMANZIMTOTI						
45		AMMANZIMTOTI						
46		AMMANZIMTOTI						
47		AMMANZIMTOTI						
48		AMMANZIMTOTI						
49		AMMANZIMTOTI						
50		AMMANZIMTOTI						

SUB TOTAL 32,756.28

VAT 4,913.45

TOTAL COST (INCL) 37,669.73

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

please credit

RETURN CLERK

Name

Signature

VEHICLE REG

NO F2W 675 E1

CHECKED BY

DRIVER NAME

N

OUTSIDE

ID NUMBER

9307315675002

SEAL NO:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0463

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80887</u>	VEHICLE REG No: <u>F2W625 FS</u>

CUSTOMER	DATE RECEIVED <u>25.06.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maxro Amannigloti</u>	<u>Profum</u>				
2) <u>Bottega Frag. Oligo Rosso G/P</u>		<u>40.</u>			<u>UPLIFT</u>
3) <u>✓ King Delmaro Mascato</u>		<u>19</u>			<u>TC 24-0011</u>
4) <u>✓ Mille E/Dry E FABBRI</u>		<u>41.</u>			
5) <u>✓ Prosecco Gold G/P</u>		<u>12.</u>			
6) <u>✓ ICE</u>		<u>22.</u>			
7) <u>✓ Rose G/P</u>		<u>15.</u>			
8) <u>✓ Gold E Magnifico</u>		<u>17</u>			
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Mat No. 4300119155

TAX INVOICE(RETURN NOTE)

PRIVATE BAG

2157

25L - Amanzimtoti Liquor store
2 Arbour Rd
Amanzimtoti, 4120

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

DOCUMENT NUMBER: 5026930809
SO Number:
Triceps Number:
Document Date: 25.06.2024
Document Time: 16:08:30
Page: 1 of 2
Return Order NO:4402289973

el: 0860304999

fax:

ourier Name NON COURIER
istributor 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%
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50001956	6009803979043	9999BOTTEGA VINO DEL AMORE MOSCATO 750ML	2124	✓ 19.00 EA	1	226.10	4,295.94	15
50001039	6009803979081	9999BOTTEGA PROSECCO GOLD & ICE 750ML		✓ 19.00 EA	1	495.62	10,903.66	15

MAKRO
25-06-24
AMANZIMTOTI
51

SUB TOTAL 15,199.60
VAT 2,279.94
TOTAL COST (INCL) 17,479.54

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

please credit

RETURN CLERK Name SKUPPUS Signature

VEHICLE REG

ND F2W 625FS

CHECKED BY

DRIVER NAME N BUTHELEZI

ID NUMBER 9307315675082 SEAL NO:

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

125L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

TAX INVOICE(RETURN NOTE)

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

PRIVATE BAG

2157

DOCUMENT NUMBER: 5026930805

SO Number:

Triceps Number:

Document Date: 25.06.2024

Document Time: 15:59:39

Page: 1 of 2

Return Order NO: 4402273296

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%
50179	6009803979050	BOTTEGA FRAGOLINO ROSSO GIFT 750ML	2125	✓ 40.00 EA	1	156.52	6,260.85	15
50000968	6009803979036	9999BOTTEGA PROSECCO ROSE DOC GBAG 750ML	2123	✓ 15.00 EA	1	226.08	3,391.18	15
50000998	6009803979074	9999BOTTEGA MILLE E/DRY&FABBRI CHER 750ML	2127	✓ 41.00 EA	1	217.38	8,912.68	15
50001036	6009803979067	9999BOTTEGA PROSECCO GOLD GFT/86 750ML	2126	✓ 12.00 EA	1	443.47	5,321.64	15
50001062	6009803979098	9999BOTTEGA GOLD&MAGNIFICO GLS GFT 750ML		✓ 17.00 EA	1	521.76	8,869.93	15

M M AA K K R R R R 0 0
M M A A K K R R 0 0
M M A A K K R R 0 0
M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

at No. 4300119155

25L - Amanzimtoti Liquor store

2 Arbour Rd

Amanzimtoti, 4120

el: 0860304999

fax:

TAX INVOICE(RETURN NOTE)

PRIVATE BAG

2157

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

DOCUMENT NUMBER: 5026930805

SO Number:

Triceps Number:

Document Date: 25.06.2024

Document Time: 15:59:39

Page: 2 of 2

Return Order NO:4402273296

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
							SUB TOTAL	32,756.28
							VAT	4,913.45
							TOTAL COST (INCL)	37,669.73

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

please credit

RETURN CLERK

Name
SKUPPUS

Signature

VEHICLE REG

CHECKED BY

DRIVER NAME

N

BUTHELEZI

OID NUMBER

9307315675082 SEAL NO: