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 10 MAKRO / A Division of Massures (Pty) Ltd.
 11 Reg. No. 1991/06805/07
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 13 Vek No. 430019155
 14 022 PHAKWANE LIQUOR STORE
 15 11111111111111111111
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 17 PHOKWANE, 0780
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 22 FAX: 0830009511
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 25 CONTACT NAME: HON. COUSIN
 26 DISTRIBUTOR REG. NO. - Unconditional
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TAX INVOICE (RETURN NOTE)
 Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY)
 PO BOX 7123
 NOORDER-PACKL, PAARL, WESTERN CAPE, 7646
 Vendor Vat No. 4710289716
 Vat. No. 4710289716
 Contact: MRS DANIEL BADENHORST
 Webbill No

ARTICLE NUMBER	DESCRIPTION	EMCODE	ARTICLE SERIAL NUMBER	ARTICLE NO	QTY	UOM	PACK SIZE	PACK	COST (EXCL)	UNIT COST	VALS (EXCL)	TOTAL
89002002	LALLER SCALE R.020 150ML	60922820133		433076	12.00	EA	6		834.78		10,017.36	15
SUB TOTAL										10,017.36		
TOTAL COST (INCL)										11,515.96		

M 22
Makro Polokwane
 Dispatched
 Name: *[Signature]*
 Signature:
 Date: *16/01/2020*

CONDITIONS OF RETURN: PLEASE SUPPLY US WITH OUR TAX CREDIT NOTE AS SOON AS POSSIBLE
 RETURN CLERK: KWALEPA
 DISPATCHED BY: KWALEPA
 DRIVER NAME: P
 ID NUMBER: 87031615087
 SEAL NO:

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR130656 2025-04-17 13:08:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-15 Doc. Ref: UPL001UPL GRV: 5028464116 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM433876	CHAMPAGNE LALLIER REFLEXION (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL001UPL (1 Product Type) 2

REQUEST FOR CREDIT

Authorized by: _____

[date]

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NILA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number MAK017
 VAT Number 4300119155
 Transaction Date 17/04/2025
 Credit Note No CR8546
 Linked Invoice No Upliftment 4402394603
 External Order 5028464116
 Credit Reason Returned

Makro Polokwane (M22) (10513)

Delivery Address:
 Cnr Marmar & Magnesiet Street
 Pietersburg Ext. 12
 Magna Via

Massstores (Pty) Ltd
Postal Address:
 Massstores (Pty) Ltd trading as Makro
 16 Peltier Drive
 Sunninghill
 Sandton
 2191

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
433876	Champagne Lallier Serie R.020	AM Marketing POL	2.0	Case 06 x 750 ml	5 759.98	0.0 %	10 017.36	1 502.60	11 519.96

*Upliftment : Returned
 Approved by Lisa.*

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref MAK017 CR8546

Total (Excl)	10 017.36
Tax 15.00 %	1 502.60
Total (Incl)	11 519.96
Discount	0.00
Total (Incl)	11 519.96