



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 NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Makro Northfields DC (M902) (10513)

Delivery Address:

Massmart Northfields DC
 Gate 1 JT Ross Park Northfields
 3 Cochran Close 90 Old North Coast Road
 Glen Anil Durban
 4051

Postal Address:

Masstores (Pty) Ltd Trading as Makro
 16 Peltier Drive
 Sunninghill
 Sandton

TAX INVOICE

Account Number MAKR0001
 VAT Number 4300119155
 Transaction Date 28/11/2024
 External Order 4510029680
 Invoice Number IN140770
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	24.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	118 179.65	17 726.95	135 906.60
	M5387228									
	Booking date: 29.11.2024									
	Time: 12:00									
	Appointment: 753219									

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 MAKR0001 IN140770

Total (Excl) ZAR	118 179.65
Tax 15.00 %	17 726.95
Total (Incl) ZAR	135 906.60
Discount	0.00
Total (Incl) ZAR	135 906.60

BOTTLE LOGIC

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Gate 1 JT Ross Park Northfields
3 Cochran Close 90 Old North Coast Road
Glen Anil Durban
4051

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Sunninghill
Sandton

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VAT Number 4300119155
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Invoice Number IN140770
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 Gate 1 JT Ross Park Northfields
 3 Cochran Close 90 Old North Coast Road
 Glen Anil Durban
 4051

Postal Address:

Masstores (Pty) Ltd Trading as Makro
 16 Peltier Drive
 Sunninghill
 Sandton

Credit Note

Account Number MAKR0001
 VAT Number 4300119155
 Transaction Date 06/12/2024
 Credit Note No CR7971
 Linked Invoice No IN140770
 External Order 4510029680
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	24.0	Case 12 x 750 ml	5 662.77	0.0 %	118 179.65	17 726.95	135 906.60

New PO received.

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 MAKR0001 CR7971

Total (Excl)	118 179.65
Tax 15.00 %	17 726.95
Total (Incl)	135 906.60
Discount	0.00
Total (Incl)	135 906.60

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37790

2024-12-05 15:44:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: MAKR0001

Doc. Date: 2024-11-28 Doc. Ref: IN140770CAM GRV:

Credit Type: Redelivery Invoice Amt: R 135907

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: IN140770CAM (1 Product Type)

24

Authorized by: _____

[date]