



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



Makro Pietermaritzburg (M08) (10514 SB)

Delivery Address:
 5 Barnsley Road
 Campsdrift Industrial Park
 Pietermaritzburg
 KZN
 3201

Masstores (Pty) Ltd

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

Credit Note	
Account Number	MAK412
VAT Number	4300119155
Transaction Date	14/04/2025
Credit Note No	CR8532
Linked Invoice No	Upliftment - UPL002
External Order	4402394294
Credit Reason	Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
433876	Champagne Lallier Serie R.020	Liquor Runners DBN	12.0	Bottle 750 ml	960.00	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	MAK412 CR8532

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3630

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4028</u>	VEHICLE REG No:	<u>FZW603FS</u>

CUSTOMER		DATE RECEIVED	<u>11.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro PMB (Campana)					
2) Haller Serie		12			UPLIFT
3)					UPL002
4)					
5) Liberty flavours PMB (DIAGEO)					
6) Com Spiced Gold 750	10				Not ordered
7)					9746205225
8)					
9) Makro PMB (Protumini)					
10) Ballega SANDRO GRAPPA		1			UPLIFT
11) GRAPPA FUMI		2			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

[@M M M A A K K R R R R O O
 [@M 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

[@MAKRO / A Division of Masstores (Pty) Ltd.
 RIVATIE BAG X4

[@Reg No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@M08L Pietermaritzburg Liquor Store

Vender: 10513 BOTTLE LOGIC HOLDINGS (PTY

[@5 Brayford Rd

PO BOX 7198

DOCUMENT NUMBER: 5028

[@Pietermaritzburg, 3201

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

SO Number:

[@

Vender Vat No. 4910289216

Triops Number:

[@Tel: 0338463600

Tel: 0217956600

Document Date: 10.04.2025

[@Fax: 0333460247

Contact: MRS DANEEL BADENHORST

Document Time: 13:03:00

[@Page: 1 of 1

[@Courier Name NON COURIER

Return Order NO: 44023

[@Distributor Reg. No. - Unconditional

'Waybill No'

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
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350020092	6009228220133	LALLIER SERIE R.020 750HL	433876	12.00 EA	6	834.78	10,017.36	15
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2025 04 10
12:03
7/15/25

SUB TOTAL 10,017.36
 VAT 1,502.60
 TOTAL COST (INCL) 11,519.96

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

[@RETURN CLERK Name CZUMA Signature [Signature]

VEHICLE REG FZW603FS

[@CHECKED BY [Signature]

[@DRIVER NAME S W NSOMI [Signature]

[@ID NUMBER 9007266537987 SEAL NO:

MAKRO PIETERMARITZBURG
 DISPATCH