



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 Crown Mines Selby (M04) (10513)

Delivery Address:
 c/o Main Reef Road & Hanover
 Selby

Masstores (Pty) Ltd

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

Credit Note

Account Number	MAK004
VAT Number	4300119155
Transaction Date	22/04/2025
Credit Note No	CR8559
Linked Invoice No	5028452120
External Order	4402294291
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 JHB	2.0	Bottle 750 ml	960.00	0.0 %	1 669.56	250.43	1 919.99

*Upliftment request : 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	MAK004	CR8559

Total (Excl)	1 669.56
Tax 15.00 %	250.43
Total (Incl)	1 919.99
Discount	0.00
Total (Incl)	1 919.99

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2473805 2025-04-15 11:50:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO CROWN MINES

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-09 Doc. Ref: UPL003 GRV: 5028452120 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM433876U	LALLIER CHAMPAGNE REFLEXION (1 X 750ML)	EA	1 X 750mL	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL003 (Product Type)

2

REQUEST FOR CREDIT

Authorized by:

15-04-25

[date]

1/1

LIQUOR RUNNERS

Johannesburg

112106

GOODS RECEIVED VOUCHER

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

DRIVER NAME ENOS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) N/A
LOAD SHEET No: 317536 VEHICLE REG No: 4KH 710 FS

CUSTOMER MAKRO SAKBY DATE RECEIVED 14 04 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CAMPARI</u>		<u>2</u>			
2) <u>UPLIFTED</u>					<u>UPL003</u>
3)					
4) <u>CAMPARI</u>					
5) <u>UPLIFTED</u>		<u>28</u>			<u>UPL004</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BRV 110</u>		TOTAL			

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

1 [OM M M M A A K K R R R R O O
 2 [OM M M M A A K K R R R R O O
 3 [OM M M A A A K K R R R R O O
 4 [OM M M A A A K K R R R R O O
 5 [OM M A A K K R R O O
 6 [OM M A A K K R R O O
 7 [OM M A A K K R R O O

9 [OMAKRO / A Division of Masstores (Pty) Ltd.
 10 PRIVATE BAG X4

TAX INVOICE (RETURN NOTE)

11 [Reg. No. 1991/06805/07
 12 [SUNNINGHILL

[2157

14 [Vat No. 4300119155
 15 [OND41 - Crown Mines Liquor Store
 16 [1 Hanover St
 17 [Johannesburg, 2001
 18 [Tel: 0113091000
 19 [Fax: 0118371634

Vendor: 10513 BOTTLE LOGIC HOLDINGS (PTY)
 PO BOX 7198
 NOORDER-PAARL, PAARL, WESTERN CAPE, 7646
 Vendor Vat No. 4910299216
 Tel: 0217956600
 Contact: MRS DANEEL BADENHORST

DOCUMENT
 SO Numbe
 Triceps
 Document
 Document

[Page: 1 of 1

Return C

20 [Courier Name NON COURIER
 21 [Distributor Reg. No. - Unconditional

'Waybill No 'UPL003

ARTICLE	ARTICLE DESCRIPTION	ARTICLE NO	QUANTITY	UNIT	PRICE	TOTAL	TAX	TOTAL
51110132	LAGGERS BEER 3.320 100ML	430896	12.00	EA	831.78	10,015.36	15	

ENGOS *Matherula* *[Signature]*

SUB TOTAL 10,015.36
 VAT 1,502.00
 TOTAL COST (INCL) 11,517.36

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS: VEHICLE REG HGH710PS

[RETURN CLERK Name: BEMKALI Signature: [Signature]
 [CHECKED BY Name: BEPMAAS Signature: [Signature]

[DRIVER NAME ENGOS MATHERULA

[OLD NUMBER 8005053571032 SEAL NO:

Stock return

DRIVER

Date: 11/10/25

Trip: Mafso

Invoice: _____

2 UNITS latter some

2020 TSOMC

Collected.

1 ON M AA K K R R R R O O
 2 ON M M M A A K K R R O O
 3 ON M M A AA A K K R R R R O O
 4 ON M A A K K R R O O
 5 ON M A A K K R R O O

10 QMAKRO / A Division of Masstores (Pty) Ltd.
 PRIVATE BAG X4

11 Reg. No. 1991/06805/07 TAX INVOICE (RETURN NOTE)

12 @SUNNINGHILL

13 @Val No. 4300119155

@2157

14 @M011 - Crown Mines Liquor Store

Vendor: 19513 BOTTLE LOGIC HOLDINGS (PTY)

DOCUMENT NUMBER: 5028452120

15 @1 Hanover St

PO BOX 7198

SO Number:

16 @Johannesburg, 2001

NOORDER-PAARL, PAARL, WESTERN CAPE, 7646

Receipts Number:

17 @Tel: 0113091000

Vendor Vat. No. 4910289216

Document Date: 14.04.2025

18 @Fax: 0118371834

Tel: 0217956600

Document Time: 14:59:58

Contact: MRS DANEEL BADENHORST

@Page: 1 of 1

19 @Courier Name NON COURIER

Return Order NO:4402894291

20 @Distributor Reg. No. - Unconditional

'Waybill No 'UPL003

ARTICLE	ARTICLE	ARTICLE	ARTICLE	ARTICLE	ARTICLE	ARTICLE	ARTICLE	ARTICLE
NO	DESCRIPTION	NO	DESCRIPTION	NO	DESCRIPTION	NO	DESCRIPTION	NO
50920982	6050226220133	6050226220133	LAGER SERE 3.029 75300	433876	12.00 EA	6	294.78	19,817.30 15

EYES

Mathelouki

[Signature]

NET TOTAL 19,817.30
 VAT 1,509.60
 TOTAL COST (INCL) 21,326.90

R

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

22 @RETURN CLERK Name: ESRHALI Signature: [Signature]

VEHICLE REG: HCH71958

23 @CHECKED BY: *BERNARD*

MCHALANTE

24 @DELIVER NAME: UNCO MATHELELLA

25 @ID NUMBER: 8005055574082 SERIAL NO:

Fidelity End Controller
 Masoko Crown Mines