HOLDINGS.

Bottle Logic Holdings (Pty) Ltd

Physical Address Postal Address VAT No Telephone

215 Main Street, Paarl, South Africa, 7646 PO Box 7198, Paarl North, South Africa, 7646 0861 744 447 / 021 870 1130

2016/124261/07 4910289216

Registration No

Liquor License

NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Delivery Address: Makro Riversands DC (M906) (10514 SB)

Riversands 37 Century Boulevard Massmart Riversands DC

2191

Sunninghill Private Bag X4 Masstores (Pty) Ltd Trading as Makro

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Rep Name	Invoice Number	External Order	Transaction Date	VAT Number	Account Number	
JHB Key Accounts	IN125629	4509710299	24/06/2024	4300119155	MAKRO004	IAX INVOICE

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Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872		Liquor Runners JHB		3 475.50	3 996.83	10.0 %	3 127.95	469.19	3 597.14
426383	Cinzano Bianco Vermouth	Liquor Runners JHB	1.0 Case 12 x 750	1 427.74	1 641.91	10.0%	1 284.97	192.75	1 477.72
430354	Cinzano To Spritz	Liquor Runners JHB	15.0 Case 06 x 750	473.02	543.97	10.0%	6 385.77	957.87	7 343.64
423184	423184 Frangelico 750 ml	Liquor Runners JHB	3.0 Case 12 x 750	2 896.23	3 330.67	10.0%	7 819.82	1 172.97	8 992.79
M	M5336852								
8	Booking date: 28.06.2024								
7	Time: 12:30								

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Appointment: 712190

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BANKING DETAILS:	AILS:
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	MAKR0004 IN125629

21 411.29	Total (Incl)
0.00	Discount
21 411.29	Total (Incl)
2 792.78	Tax 15.00 %
18 618.51	Total (Excl)

Signed

FAC: 09 RIVERSANDS DC MAD0002 PURCHASE ORDER #: M5336852 RECEIPT NUMBER#: 000119438 } * SUPPLIER GOODS RECEIVED NOTE * MASSMART LOGISTICS SERVICES DELIVERY NOTE #: 125629 WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE DELIVERY DATE: 29/06/24 RIVERSANDS 29/06/24 01:46 1 COPY 2

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

				COMMENTS NUMBER OF PACKS RECEIVED	S PACKS	RECEIV	VED====	ED==== ==RECVD VARIANCE==	JARIANCI
LINE	NUMBER BARCODE	DESCRIPTION SIZE		SIZE ORDERED ADVISED RECVD	SED RE	CVD R	REJECTED	TO ORD	TO ADV
003	M0111852 08000020107064	CINZANO PRO SPRITZ SPUMANTE	6	15	15	15	o	0 +	
001	M0112415 10721059817506	WILD TURKEY AMERICAN HONEY 7	12	۳	ц	۲	o	0+	
002	M0112428 06001398901607	CINZANO BIANCO VERMOUTH 750M	12	H.	۲	۳	0	°	
004	M0112433 18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	u	(J.)	ω.	0	0	
RECEI	RECEIPT TOTALS	ITEMS: 4		20	20	20	0	0 +	

90

TOTE BOX 400X600X400

05

SECURITAINER

04

ROLLTAINER 2 SIDED

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03

GLS PALLET RED

02

LARGE PALLET 2.2MX1M

EQUIPMENT DELIVERED:

DESCRIPTION

QTY DELIVERED

QTY RETURNED

/	AR IN A	PHERWATER				
	SIGNATURE	RECEIVING CLERK: NAME (PRINT)	DATE	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	ACCEPTED BY: SU NAME (PRINT)	ષ
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		0		0	CHEP PALLET	9
		0		0	HYPER CAGE	0
				o	NO MHE (HANDBALL)	07
		COMPUTATION				
			RI TO TO BE OUT	WENDOR: MIOSIA BOTTLE LOGIC HOLDINGS (CAMDARI	VENDOR: MIOSIA BOTT	į
	RIVERSANDS	RI PARE DAME: 20	TOTTUES VOTE #. 128620	707 7070	PURCHASE ORDER #: M5336852	PURC
	ROAD	RO				
	CNR INCUBATION DRIVE AND ROSE	DELIVERY ADDRESS: CN	WAREHOUSE: 01 RIVERSANDS,	WAREHOU	09 RIVERSANDS DC	FAC:
	•		STORE STORE STORE		÷	
	YA		* SIDDITER GOODS RECEIVED NOTE *	* 6417144112		į
	29/06/24 01:46 2		MASSMART LOGISTICS SERVICES	MASSMART	000	MAD0002

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

Mavis Delport

From:

Ruth Ngunyula < Ruth.Ngunyula@Massmart.co.za>

Sent:

Monday, 24 June 2024 13:01

To: Subject: Jessica Timmy Appointment Confirmation #712190 - Massmart

Follow Up Flag:

Follow up

Flag Status:

Flagged

Your online appointment request has been processed by: Massmart / Massmart Riversands DC

Appointment: 6/28/2024 12:30 PM Appointment Confirmation #: 712190

PO # M5336850, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5336852, BOTTLE LOGIC HOLDINGS (CAMPARI PO #

M5336915, BOTTLE LOGIC HOLDINGS (PTY) LT

Requested Date: 6/28/2024 - Appointment Date: 6/28/2024

!! Safety First !! Please ensure that your driver and all accompanying labour wears safety boots , Reflector and an Employee Identification Card .

!! Adittional Labour for sorting has to arrive on time with the load and not before time.

If you experience any issues, please follow the escalations process as prescribed in the supplier induction manual for assistance and resolution.

1st - Confirmations clerk (> 10 Minutes delay after arrival) 2nd - Receiving Manager (>20 Minutes delay after arrival) 3rd - Shift Manager (>30 Minutes delay after arrival) 4th – Inbound Manager (> 40 Minutes delay after arrival or Booking Rejections) 5th – RDC Manager (> 50 Minutes delay after arrival or Booking Rejections) 6th – Inbound Planning Manager (> 1 hour delay after arrival or Booking Rejections) 7th - Logistics Snr Manager (> 90 minutes delay after arrival) 8th - Group DC Operations Excecutive (> 90 minutes delay after arrival)

Please feel free to request a detailed escalation list comprising of contact persons and numbers from :

National Planning Manager Karabo.Seiso@Massmart.co.za 060 892 0622

If you have any questions, contact:

Ruth Ngunyula

Email: Ruth.Ngunyula@Massmart.co.za

Phone: 011 553 5871

Fax:

Thank you for scheduling your appointment at www.RetalixTraffic.co.za

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