

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 NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Makro Riversands DC (M906) (10513)

Delivery Address:

Massmart Riversands DC
37 Century Boulevard
Riversands
2191

Postal Address:

Massstores (Pty) Ltd Trading as Makro
Private Bag X4
Sunninghill
2157

TAX INVOICE

Account Number MAKR0003
VAT Number 4300119155
Transaction Date 24/06/2024
External Order 4509710298
Invoice Number IN125630
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners JHB	6.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	14 435.82	2 165.37	16 601.19
481 825	Courvoisier VS	Liquor Runners JHB	13.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	64 013.98	9 602.10	73 616.08
431 409	Campari ZA22	Liquor Runners JHB	2.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	6 071.82	910.77	6 982.59
428476	Sky Infusion Raspberry	Liquor Runners JHB	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
423994	Aperol	Liquor Runners JHB	16.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	22 102.07	3 315.31	25 417.38
426022	Bulldog Gin	Liquor Runners JHB	4.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	6 649.90	997.49	7 647.39
423924	Espon Reposado Tequila	Liquor Runners JHB	3.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	7 684.18	1 152.63	8 836.81
427038	Bisquit & Dubouche VS	Liquor Runners JHB	17.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	43 415.13	6 512.27	49 927.40
427041	Bisquit & Dubouche VSOP	Liquor Runners JHB	1.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	3 842.21	576.33	4 418.54

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 MAKR0003 IN125630

Total (Excl)	175 433.02
Tax 15.00 %	26 314.96
Total (Incl)	201 747.98
Discount	0.00
Total (Incl)	201 747.98

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 NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Makro Riversands DC (M906) (10513)

Delivery Address:
Massmart Riversands DC
37 Century Boulevard
Riversands
2191

Postal Address:
Massstores (Pty) Ltd Trading as Makro
Private Bag X4
Sunninghill
2157

TAX INVOICE

Account Number MAKR0003
VAT Number 4300119155
Transaction Date 24/06/2024
External Order 4509710298
Invoice Number IN125630
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
M5336850										
Booking date: 28.06.2024										
Time: 12:30										
Appointment: 712190										

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 MAKR0003 IN125630

Total (Excl) 175 433.02

Tax 15.00 % 26 314.96

Total (Incl) 201 747.98

Discount 0.00

Total (Incl) 201 747.98

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: MS336850

RIVERSANDS

RECEIPT NUMBER#: 000119440

DELIVERY NOTE #: 125630

DELIVERY DATE: 29/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED	TO ORD TO ADV
002	M0083154	23049197110780	COURVOISIER VS COGNAC 750ML	12 13 13 13	0 0+ 0+ 0+
008	M0112417	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6 17 17 17	0 0+ 0+ 0+
009	M0112418	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6 1 1 1	0 0+ 0+ 0+
006	M0112419	10897076002260	BULLDOG LONDON DRY GIN 750ML	6 4 4 4	0 0+ 0+ 0+
001	M0112420	00721059127509	SKYY VODKA 750ML	12 6 6 6	0 0+ 0+ 0+
004	M0112424	10721059637500	SKYY RASPBERRY 750ML	12 3 3 3	0 0+ 0+ 0+
003	M0112430	06001810000567	CAMPARI BITTERS APERITIF 750	12 2 2 2	0 0+ 0+ 0+
005	M0112431	10721059001318	APEROL APERITIVO LIQUEUR 750	6 16 16 16	0 0+ 0+ 0+
007	M0112434	10721059707517	ESPOLON REPOSADO TEQUILA 750	6 3 3 3	0 0+ 0+ 0+
RECEIPT TOTALS			ITEMS: 9	65 65 65	0 0+ 0+ 0+

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

MAD0002

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M536850 RECEIPT NUMBER#: 000119440 DELIVERY NOTE #: 125630 DELIVERY DATE: 29/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 0, RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5336850

RECEIPT NUMBER#: 000119440

DELIVERY NOTE #: 125630

DELIVERY DATE: 29/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

--	--	--

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

Handwritten signature: N. Shureko

Mavis Delpont

From: Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>
Sent: Monday, 24 June 2024 13:01
To: Jessica Timmy
Subject: 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 .

!! Additional 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 Executive (> 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

This message was generated by Massmart. If you are not the correct recipient for this message, please disregard or contact your system administrator.