

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 4509710339
Invoice Number IN125631
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	30.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	72 179.10	10 826.87	83 005.97
428933	Sky Infusion Passion Fruit	Liquor Runners JHB	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46
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
428453	Sky Infusion Cherry	Liquor Runners JHB	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428470	Sky Infusion Pineapple	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
428465	Sky Infusion Peach	Liquor Runners JHB	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46
429945	Sky Infusion Blood Orange	Liquor Runners JHB	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

M5336915
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 IN125631

Total (Excl)	113 080.59
Tax 15.00 %	16 962.10
Total (Incl)	130 042.69
Discount	0.00
Total (Incl)	130 042.69

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5336915

DELIVERY NOTE #: 125631

DELIVERY DATE: 29/06/24

RECEIPT NUMBER#: 000119439

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==							
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV	
007	M0112403	20721059837501	SKYY INFUSION BLOOD ORANGE	7	12	1	1	1	0	0+	0+
001	M0112420	00721059127509	SKYY VODKA	750ML	12	30	30	30	0	0+	0+
002	M0112423	10721059647509	SKYY PASSION FRUIT	750ML	12	4	4	4	0	0+	0+
003	M0112424	10721059637500	SKYY RASPBERRY	750ML	12	3	3	3	0	0+	0+
004	M0112425	10721059657508	SKYY CHERRY	750ML	12	2	2	2	0	0+	0+
005	M0112426	00721059697507	SKYY PINEAPPLE	750ML	12	3	3	3	0	0+	0+
006	M0112427	10721059001189	SKYY PEACH	750ML	12	4	4	4	0	0+	0+
RECEIPT TOTALS		ITEMS:		7	47	47	47	0	0+	0+	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

02 LARGE PALLET 2.2MX1M 0 0

03 GLS PALLET RED 0 0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 PIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5336915

RECEIPT NUMBER#: 000119439

DELIVERY NOTE #: 125631

DELIVERY DATE: 29/06/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

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

M. S. Muxeto

M. S. Muxeto

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 .

!! 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 Plann Manager (>1 hour delay after arrival or Booking Rejections) 7th - Logistics Snr Manager (> 90 minutes delay after arri) 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

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