

21/03/24

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 Brackengate DC (M905) (10514 SB)

Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2, Brackenfell South
Cape Town
7560

Massstores (Pty) Ltd

Postal Address:
Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKRO006
VAT Number 4300119155
Transaction Date 15/03/2024
External Order 4509491157
Invoice Number IN118793
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 896.23	3 330.67	10.0%	5 213.22	781.98	5 995.20
M5305808										
Booking date: 21.03.2024										
Time: 10:00 am										
App: 690220										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 MAKRO006 IN118793

Total (Excl)	5 213.22
Tax 15.00 %	781.98
Total (Incl)	5 995.20
Discount	0.00
Total (Incl)	5 995.20

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5305808

RECEIPT NUMBER#: 000419443

DELIVERY NOTE #: IN118793

DELIVERY DATE: 21/03/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

BRACKENGATE 2

BRACKEN FELL SOUTH

COMMENTS

=====NUMBER OF PACKS RECEIVED=====										==RECVD VARIANCE==									
ORD	ITEM	PACK		SIZE		SIZE ORDERED		ADVISED		RECVD	REJECTED	TO ORD	TO ADV						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV									
001	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	2	2	2	0	0+	0+									
RECEIPT TOTALS										ITEMS: 1				2	2	2	0	0+	0+

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQ#	DESCRIPTION		
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	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

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

21/03/24 09:18 2
COPY 2

MAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5305808

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000419443

DELIVERY NOTE #: IN116793

DELIVERY DATE: 21/03/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

09 CHEP PALLET

1

0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Nicole *Nicole*

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

Thantaswa Siyepu

From: Barendine Kirsten/Sinazo Hila <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Friday, 15 March 2024 14:16
To: Jessica Timmy
Subject: Appointment Confirmation #690220 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 3/21/2024 10:00 AM
Appointment Confirmation #: 690220
PO # M5305806, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5305808, BOTTLE LOGIC HOLDINGS (CAMPARI PO # M5306966, BOTTLE LOGIC HOLDINGS (PTY) LT
Requested Date: 3/21/2024 - Appointment Date: 3/21/2024

!! 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
083 393 0194

If you have any questions, contact:

21/03/24
21/03/24

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Cape Town
7560

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number MAKR0005
VAT Number 4300119155
Transaction Date 15/03/2024
External Order 4509491156
Invoice Number IN118794
Rep Name WC 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 CPT	18.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	43 307.46	6 496.12	49 803.58
428453	Sky Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
426022	Bulldog Gin	Liquor Runners CPT	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
427038	Bisquit & Dubouche VS	Liquor Runners CPT	6.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	15 322.99	2 298.45	17 621.44

M5305806
Booking date: 21.03.2024
Time: 10:00 am
App: 690220

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

BANKING DETAILS:

Received by _____

Date _____

Signed _____

Account Name Bottle-logic-Holdings (Pty) Ltd

Bank Name Standard Bank

Bank Account 272 549 541

Branch Code 051 001

Payment Ref MAKR0005 IN118794

Total (Excl) 73 598.55

Tax 15.00 % 11 039.78

Total (Incl) 84 638.33

Discount 0.00

Total (Incl) 84 638.33

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5305806

DELIVERY NOTE #: IN118794

DELIVERY DATE: 21/03/24

RECEIPT NUMBER#: 000419445

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV
006	M0105508	BISQUIT & DUBOUCHE VS COGNAC	6	6 6 0 0+ 0+
005	M0105510	BULLDOG LONDON DRY GIN 750ML	6	3 3 3 0 0+ 0+
001	M0105511	SKYY VODKA 750ML	12	18 18 18 0 0+ 0+
002	M0105516	SKYY CHERRY 750ML	12	1 1 1 0 0+ 0+
004	M0105517	SKYY PINEAPPLE 750ML	12	2 2 2 0 0+ 0+
003	M0105522	APEROL APERITIVO LIQUEUR 750	6	2 2 2 0 0+ 0+
RECEIPT TOTALS		ITEMS:	6	32 32 32 0 0+ 0+

EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION				
TYPE					
01	SMALL PALLET 1.2MX1M	0		0	
02	LARGE PALLET 2.2MX1M	0		0	
03	FURNIBOX	0		0	

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

21/03/24 09:18 2
COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5305806

RECEIPT NUMBER#: 000419445

DELIVERY NOTE #: IN118794

DELIVERY DATE: 21/03/24

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

				Nicole	Adas
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Thantasha Siyepu

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