

21/03/24

# BOTTLE LOGIC HOLDINGS

\* HOLDINGS \*

## Bottle Logic Holdings (Pty) Ltd

Physical Address  
Postal Address  
Telephone

215 Main Street, Paarl, South Africa, 7646  
PO Box 7198, Paarl North, South Africa, 7646

0861 744 447 / 021 870 1130

VAT No  
Registration No  
Licor License

4910289216  
2016124261/07  
NLA 10360

Page 1 of 1

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading as Makro  
16 Peltier Drive  
Sunninghill  
Sandton  
Cape Town  
7560

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

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

TAX INVOICE					
Account Number	MAKR0006	VAT Number	4300119155	Transaction Date	15/03/2024
External Order	4509491157	Invoice Number	IN118793	Rep Name	WC Key Accounts

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	MAKR0006 IN118793

Total (Excl)	5 213.22
Tax 15.00 %	781.98
<b>Total (Incl)</b>	<b>5 995.20</b>
Discount	0.00
<b>Total (Incl)</b>	<b>5 995.20</b>

AD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*21/03/24 09:18 1  
COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET &amp; RUBICON BLVD

PURCHASE ORDER #: M5305808

DELIVERY NOTE #: IN118793

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000419443

DELIVERY DATE: 21/03/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS \_\_\_\_\_

EQUIPMENT DELIVERED:		PACK ==NUMBER OF PACKS RECEIVED==						==RECV'D VARIANCE==						
EQT	DESCRIPTION	ORD	ITEM	LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	ORDERED	ADVISED	RCV'D	REJECTED	TO ORD	TO ADV
001	M0105524 18004160681504						FRANGELICO HAZELNUT LIQUEUR	1.2	2	2	2	0	0+	0+
	RECEIPT TOTALS						ITEMS:	1	2	2	2	0	0+	0+

PURCHASE ORDER #: M5305808

DELIVERY ADDRESS: C/O ELBE STREET &amp; RUBICON BLVD

RECEIPT NUMBER#: 000419443

BRACKENGATE 2

WAREHOUSE: 01 BRACKENGATE DC  
DELIVERY NOTE #: IN118793  
DELIVERY DATE: 21/03/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS \_\_\_\_\_

0.9 CHEP PALLET 1 0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:  
NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURENicole Nicole Nicole

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

## Thantasma Siyepu

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**From:** Barendine Kirsten/Sinazo Hita <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 (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 Srnr 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:

2003/24

# BOTTLE LOGIC

## HOLDINGS

### Makro Brackengate DC (M905) (10513)

#### Delivery Address:

Massmart Brackengate DC

Cnr Elbe Street & Rubicon Boulevard

Brackengate 2, Brackenfell South

Cape Town

7560

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

Received by

Date

Signed

### REG BANKING DETAILS:

Account Name: Bottle Logic Holdings (Pty) Ltd

Bank Name: Standard Bank

Bank Account: 272 549 541

Branch Code: 051 001

Payment Ref: MAKR0005

Total (Excl): 73 598.55  
Tax 15.00 %: 11 039.78  
Total (Incl): 84 638.33  
Discount: 0.00  
Total (Incl): 84 638.33

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### TAX INVOICE

Account Number	MAKR0005
VAT Number	4300119155
Transaction Date	15/03/2024
External Order	4509491156
Invoice Number	IN118794
Rep Name	W/C Key Accounts

21/03/24 09:18 1  
COPY 2MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET &amp; RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL, SOUTH

PURCHASE ORDER #: M5305806

RECEIPT NUMBER#: 000419445

DELIVERY NOTE #: IN118794

DELIVERY DATE: 21/03/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS \_\_\_\_\_

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK		====NUMBER OF PACKS RECEIVED====		==RECVD VARIANCE==		
				SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
006	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	6	6	6	0	0+	0+
005	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	3	3	3	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	18	18	18	0	0+	0+
002	M0105516	10721059657508	SKYY CHERRY 750ML	12	1	1	1	0	0+	0+
004	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	2	2	2	0	0+	0+
003	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	2	2	2	0	0+	0+
RECEIPT TOTALS			ITEMS:	6	32	32	32	0	0+	0+

EQUIPMENT DELIVERED:

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

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

21/03/24 09:18 2  
COPY 2

PURCHASE ORDER #: M5305806  
RECEIPT NUMBER#: 000419445  
VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

WAREHOUSE: 01 BRACKENGATE DC  
DELIVERY NOTE #: IN118794  
DELIVERY DATE: 21/03/24

DELIVERY ADDRESS: c/o ELBE STREET & RUBICON BLVD  
BRACKENGATE 2  
BRACKEN FELL, SOUTH

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* *Heb*

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Appointment Confirmation #: 690220  
PO # M5305806, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5306966, BOTTLE LOGIC HOLDINGS (PTY) LT

Requested Date: 3/21/2024 - Appointment Date: 3/21/2024

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