

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) (10513)

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 MAKR0005
VAT Number 4300119155
Transaction Date 15/04/2024
External Order 4509566663
Invoice Number IN120704
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	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428933	Sky Infusion Passion Fruit	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	4.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	5 525.52	828.83	6 354.35
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	5.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	8 312.38	1 246.86	9 559.24
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71

M5316209

Booking date: 19.04.2024

Time: 08:00 am

Appointment: 696940

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

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 IN120704

Received by		Total (Excl)	35 935.21
Date		Tax 15.00 %	5 390.29
		Total (Incl)	41 325.50
		Discount	0.00
Signed		Total (Incl)	41 325.50

Thantasiwa Siyepu

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Monday, 15 April 2024 12:03
To: Jessica Timmy
Subject: Appointment Confirmation #696940 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 4/19/2024 8:00 AM
Appointment Confirmation #: 696940
PO # M5316209, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5316211, BOTTLE LOGIC HOLDINGS (CAMPARI

Requested Date: 4/19/2024 - Appointment Date: 4/19/2024

!! 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:

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5316209

DELIVERY NOTE #: IN120704

DELIVERY DATE: 19/04/24

RECEIPT NUMBER#: 000421825

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECV	VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
006	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	33300+0+
005	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	55500+0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	33300+0+
002	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	11100+0+
004	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	22200+0+
003	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	44400+0+
RECEIPT TOTALS		ITEMS:	6	18	181800+0+

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

19/04/24 09:32 2
COPY 2

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

DELIVERY DATE: 19/04/24

COMMENTS

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