

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 30/04/2024
External Order 4509597627
Invoice Number IN121722
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428833	Skyy Infusion Passion Fruit	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
428476	Skyy Infusion Raspberry	Liquor Runners CPT	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46
428453	Skyy Infusion Cherry	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
423994	Aperol	Liquor Runners CPT	9.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	12 432.41	1 864.86	14 297.27
428470	Skyy Infusion Pineapple	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
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
423924	Espolon Reposado Tequila	Liquor Runners CPT	6.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	15 368.35	2 305.25	17 673.60
422467	Skyy Vodka 375 ml	Liquor Runners CPT	2.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	2 381.52	357.23	2 738.75
427038	Bisquit & Dubouche VS	Liquor Runners CPT	5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53

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

REC. NO. 600437
BANKING DETAIL\$:

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 IN121722

Total (Excl) 75 323.52
Tax 15.00 % 11 298.53
Total (Incl) 86 622.05
Discount 0.00
Total (Incl) 86 622.05

Thantaswa Siyepu

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Monday, 29 April 2024 16:18
To: Jessica Timmy
Subject: Appointment Confirmation #700392 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 5/6/2024 10:00 AM
Appointment Confirmation #: 700392
PO # M5320247, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5320249, BOTTLE LOGIC HOLDINGS (CAMPARI

Requested Date: 5/6/2024 - Appointment Date: 5/6/2024

!! 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:

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5320247

RECEIPT NUMBER#: 000423205

DELIVERY NOTE #: 121722

DELIVERY DATE: 06/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECDV REJECTED	TO ORD TO ADV
009	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6 5 5 5 0 0	0+ 0+
006	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6 5 5 5 0 0	0+ 0+
008	M0105513	10721059002278	SKYY VODKA 375ML	12 2 2 2 0 0	0+ 0+
001	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12 3 3 3 0 0	0+ 0+
002	M0105515	10721059637500	SKYY RASPBERRY 750ML	12 4 4 4 0 0	0+ 0+
003	M0105516	10721059657508	SKYY CHERRY 750ML	12 2 2 2 0 0	0+ 0+
005	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12 1 1 1 0 0	0+ 0+
004	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6 9 9 9 0 0	0+ 0+
007	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6 6 6 6 0 0	0+ 0+
RECEIPT TOTALS			ITEMS: 9	37 37 37 0 0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5320247

RECEIPT NUMBER#: 000423205

DELIVERY NOTE #: 121722

DELIVERY DATE: 06/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROLLTRAINER 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	1	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5320247

BRACKEN FELL SOUTH

RECEIPT NUMBER: 000423205

DELIVERY NOTE #: 121722

DELIVERY DATE: 06/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Nicole
MS

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