

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 14/05/2024  
External Order 4509624732  
Invoice Number IN122562  
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
423924	Espositon Reposado Tequila	Liquor Runners CPT	3.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	7 684.18	1 152.63	8 836.81
429945	Sky Infusion Blood Orange	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
M5324023										
Date: 17.05.2024										
Time: 10:00 am										
Appointment: 703056										

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 MAKR0005 IN122562

Total (Excl)	15 077.58
Tax 15.00 %	2 261.64
Total (Incl)	17 339.22
Discount	0.00
Total (Incl)	17 339.22

## **Thantaswa Siyepu**

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**From:** Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>  
**Sent:** Monday, 13 May 2024 14:44  
**To:** Jessica Timmy  
**Subject:** Appointment Confirmation #703056 - Massmart

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

Appointment: 5/17/2024 10:00 AM  
Appointment Confirmation #: 703056  
PO # M5324023, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5324025, BOTTLE LOGIC HOLDINGS (CAMPARI)  
Requested Date: 5/17/2024 - Appointment Date: 5/17/2024

!! 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:

WAD0002

MASSMART LOGISTICS SERVICES

17/05/24 12:25 1

\* 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 #: M5324023

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000424161

DELIVERY NOTE #: IN122562

DELIVERY DATE: 17/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

ORD	ITEM	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV
003	M0105487	20721059837501	SKYY INFUSION BLOOD ORANGE 7	12	1 1 1 0 0+ 0+
001	M0105510	10897076002260	BUILDDOG LONDON DRY GIN 750ML	6	3 3 3 0 0+ 0+
002	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	3 3 3 0 0+ 0+
RECEIPT TOTALS		ITEMS:	3	7	7 7 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5324023

RECEIPT NUMBER#: 000424161

DELIVERY NOTE #: IN122562

DELIVERY DATE: 17/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

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

				<i>Palle</i>	<i>[Signature]</i>

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

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

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Cape Town  
7560

Masstores (Pty) Ltd  
Postal Address:  
Masstores (Pty) Ltd Trading as Makro  
16 Pellier Drive  
Sunninghill  
Sandton

TAX INVOICE  
Account Number MAKR0006  
VAT Number 4300119155  
Transaction Date 14/05/2024  
External Order 4509624733  
Invoice Number IN122561  
Rep Name WIC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners CPT	1.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	2 677.35	401.60	3 078.95
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
M5324025										
Date: 17.05.2024										
Time: 10:00 am										
Appointment: 703056										

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 MAKR0006 IN122561

Total (Excl)	5 283.96
Tax 15.00 %	792.59
Total (Incl)	6 076.55
Discount	0.00
Total (Incl)	6 076.55

## **Thantaswa Siyepu**

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Appointment Confirmation #: 703056  
PO # M5324023, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5324025, BOTTLE LOGIC HOLDINGS (CAMPARI

Requested Date: 5/17/2024 - Appointment Date: 5/17/2024

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Karabo.Seiso@Massmart.co.za  
083 393 0194

If you have any questions, contact:

MAD0002

MASSMART LOGISTICS SERVICES

17/05/24 12:25 1

\* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 047 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5324025

RECEIPT NUMBER#: 000424162

DELIVERY NOTE #: IN122561

DELIVERY DATE: 17/05/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==					
LINE	NUMBER			SIZE	SIZE ORDERED	ADVISED	RCV'D	REJECTED	TO ORD	TO ADV	
001	M0105503	08000432620878	GLEN GRANT 10YO MALT WHISKY	6	1	1	1	0	0+	0+	
002	M0105524	18004160681504	FRANGELICO HAZELNUT LIQUEUR	12	1	1	1	0	0+	0+	
RECEIPT TOTALS				ITEMS:	2	2	2	2	0	0+	0+

EQUIPMENT DELIVERED:

DESCRIPTION	QTY DELIVERED	QTY RETURNED
EQT TYPE		

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

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 0% BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELD SOUTH

PURCHASE ORDER #: M5324025

RECEIPT NUMBER#: 000424162

DELIVERY NOTE #: IN122561

DELIVERY DATE: 17/05/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI

COMMENTS

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
*Pet-lee*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

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