

# 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

### Masstores (Pty) Ltd

**Postal Address:**

Masstores (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)	
426022	Bulldog Gin	Liquor Runners CPT	3.0	Case 06 x 750	1 847.20	2 124.27	
423924	Espolon Reposado Tequila	Liquor Runners CPT	3.0	Case 06 x 750	2 845.99	3 272.89	
426945	Skyy Infusion Blood Orange	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	

M5324023  
Date: 17.05.2024  
Time: 10:00 am  
Appointment: 703056

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

## Bottle Logic Holdings (Pty) Ltd

# CAMPARI GROUP

CAMPARI SOUTH AFRICA

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

REG. NO. RG004327

### 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

## Thantawwa 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 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.Seliso@Massmart.co.za  
083 393 0194

If you have any questions, contact:

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*17/05/24 12:25 1  
COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5324923

BRACKENGATE 2

RECEIPT NUMBER#: 000424161

BRACKEN FELL, SOUTH

DELIVERY NOTE #: IN122562

DELIVERY DATE: 17/05/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS \_\_\_\_\_

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

EQUIPMENT DELIVERED:

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5324023

BRACKENGATE 2

RECEIPT NUMBER#: 000424161

BRACKEN FELL, SOUTH

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

ACCEPPED BY: RECEIVING CLERK:  
NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURE

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

# BOTTLE LOGIC HOLDINGS

**Bottle Logic Holdings (Pty) Ltd**  
Physical Address 215 Main Street, Paarl, South Africa, 7646  
Postal Address P O Box 7198, Paarl North, South Africa, 7646  
Telephone 0861 744 447 / 021 870 1130  
VAT No 4910289216  
Registration No 2016/124261/07  
Licor 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

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

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

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

**TAX INVOICE**

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

## **Thantawwa 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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083 393 0194

If you have any questions, contact:

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*17/05/24 12:25 1  
COPY 2

FAC: 04\* BRACKENGATE DC  
PURCHASE ORDER #: M5324025  
RECEIPT NUMBER#: 000424162  
VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

WAREHOUSE: 01 BRACKENGATE DC  
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD  
BRACKEN FELL SOUTH  
DELIVERY DATE: 17/05/24

COMMENTS \_\_\_\_\_

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	====NUMBER OF PACKS RECEIVED====			==RECVD VARIANCE==		
					ORDERED	ADVISED	RCV'D	REJECTED	TO ORD	TO ADV
001	M0105503	08000432620878	GEN 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	0	0+	0+

EQUIPMENT DELIVERED:  
EQT  
DESCRIPTION  
TYPE

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED	=====				
				01	02	03	04	05
01	SMALL PALLET 1.2MX1M	0	0	0	0	0	0	0
02	LARGE PALLET 2.2MX1M	0	0	0	0	0	0	0
03	FURNIBOX	0	0	0	0	0	0	0
04	ROLLTAINER 2 SIDED	0	0	0	0	0	0	0
05	SECURITAINER	0	0	0	0	0	0	0
06	TOTE BOX 400X600X400	0	0	0	0	0	0	0
07	NO MHE (HANDBALL)	0	0	0	0	0	0	0

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*17/05/24 12:25 2  
COPY 2

WAREHOUSE: 01 BRACKENGATE DC

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

FAC: 04 BRACKENGATE DC  
PURCHASE ORDER #: M5324025  
RECEIPT NUMBER#: 000424162

BRACKEN FELL, SOUTH

DELIVERY NOTE #: IN1122561  
DELIVERY DATE: 17/05/24

VENDOR: M10514 BOTTLE LOGIC HOLDINGS (CAMPARI)

COMMENTS \_\_\_\_\_

08 HYPER CAGE 0 0  
09 CHER PALLET 0 0ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:  
NAME (PRINT) Pat Lee NAME (PRINT) Pat Lee  
SIGNATURE Pat Lee SIGNATURE Pat Lee

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