

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, Brackenfall 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 05/11/2024
External Order 4509992133
Invoice Number IN137586
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	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
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.01	455.39	3 491.30
428933	Sky Infusion Passion Fruit	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
428476	Sky Infusion Raspberry	Liquor Runners CPT	6.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	14 435.82	2 165.37	16 601.19
423994	Aperol	Liquor Runners CPT	14.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	19 339.31	2 900.90	22 240.21
428470	Sky Infusion Pineapple	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
426022	Bulldog Gin	Liquor Runners CPT	2.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
428465	Sky Infusion Peach	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
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
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	2.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	8 224.42	1 233.66	9 458.08

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 IN137586

Total (Excl) ZAR	94 432.00
Tax 15.00 %	14 164.80
Total (Incl) ZAR	108 596.80
Discount	0.00
Total (Incl) ZAR	108 596.80

BOTTLE LOGIC

* HOLDINGS *

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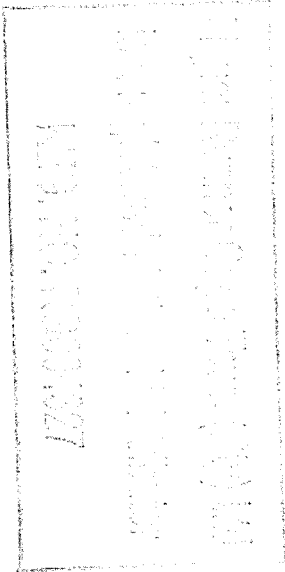
Makro Brackengate DC (M905) (10513)

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Cape Town
7560

Massstores (Pty) Ltd
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16 Pellier Drive
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Sandton

TAX INVOICE
Account Number MAKR0005
VAT Number 4300119165
Transaction Date 05/11/2024
External Order 4509992133
Invoice Number IN137586
Rep Name WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
432924	Glen Grant Arborealis	Liquor Runners CPT	1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 166.13	324.77	2 489.90
M5380544										
Booking date: 08.11.2024										
Time: 10:00										
Appointment: 745013										



Received by		Total (Excl) ZAR	94 432.00
Date		Tax 15.00 %	14 164.80
		Total (Incl) ZAR	108 596.80
		Discount	0.00
Signed		Total (Incl) ZAR	108 596.80

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
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Branch Code 051 001
Payment Ref MAKR0005 IN137586

Thantaswa Siyepu

From: Lungelwa Dunga <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Tuesday, 05 November 2024 08:34
To: Jessica Timmy
Subject: Appointment Confirmation #745013 - Massmart

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

Appointment: 11/8/2024 10:00 AM

Appointment Confirmation #: 745013

PO # M5380544, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5380546, BOTTLE LOGIC HOLDINGS (CAMPARI

Requested Date: 11/8/2024 - Appointment Date: 11/8/2024

Safety First!

Please ensure that your driver and all accompanying labour wear:

- Safety boots
- Reflector Vests
- Employee Identification Card.

Please note the DC will REJECT deliveries due to non-compliance.

Additional Labour for sorting must 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.

1. Confirmations clerks (10 minutes after appointment time)
 - Lungelwa Dunga (021) 935 7863
 - Dumisa Nondala (021) 935 7864
 - Makwandiwe Mabongo (021) 935 7864
2. Receiving Manager (20 minutes after appointment time / Queries or Rejections)

- Ashley Hendricks (021) 935 7835
- 3. Receiving Functionals (30 minutes after appointment time)
 - Chuma Mandlana (021) 935 7849
- 4. Operations Manager (40 minutes after appointment time / Queries or Rejections)
 - Fulufhelo Nedouvhada (021) 935 7804
- 5. RDC Manager (50 minutes after appointment time / Queries or Rejections)
 - Stallone Pilay (021) 935 7886
- 6. Inbound Planning Team (60 minutes after appointment time / Queries or Rejections)
 - Aneesha Jugdeve 071 310 4440
 - Khulekani Khumalo 067 599 6641
 - Karabo Seiso 060 892 0622
- 7. Logistics Snr Manager (90 minutes after appointment time / Rejections)
 - Karabo Seiso 060 892 0622
- 8. Group DC Operations Executive (90 minutes after appointment time / Rejections)

If you have any questions, contact:

Lungelwa Dunga

Email: BrackengateDC.Gatehouse@massmart.co.za

Phone: (021) 935 7863/4

Fax:

Thank you for scheduling your appointment at trafficza.ncrwebhost.com

This message was generated by Massmart. If you are not the correct recipient for this message, please disregard or contact your system administrator.

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5380544

BRACKENGATE 2

RECEIPT NUMBER#: 000438301

DELIVERY NOTE #: IN137586

DELIVERY DATE: 08/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
010	M0105508	13700637900677	BISQUIT & DUBOUCHE VS COGNAC	6	3	3	3	0	0+	0+
011	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	2	2	2	0	0+	0+
007	M0105510	10897076002260	BULLDOG LONDON DRY GIN 750ML	6	2	2	2	0	0+	0+
001	M0105511	10721059127509	SKYY VODKA 750ML	12	4	4	4	0	0+	0+
003	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	4	4	4	0	0+	0+
004	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	6	6	6	0	0+	0+
006	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	3	3	3	0	0+	0+
009	M0105518	10721059001189	SKYY PEACH 750ML	12	3	3	3	0	0+	0+
002	M0105521	06001810000567	CAMPARI BITTERS APERITIF 750	12	1	1	1	0	0+	0+
005	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	14	14	14	0	0+	0+
008	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	0	0+	0+
012	M0119015	15024576000488	GLEN GRANT WHISKY ARBORALIS	6	1	1	1	0	0+	0+
RECEIPT TOTALS				ITEMS: 12	44	44	44	0	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

PURCHASE ORDER #: M5380544

RECEIPT NUMBER#: 000438301

DELIVERY NOTE #: IN137586

DELIVERY DATE: 08/11/24

BRACKEN FELL SOUTH

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
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 BLUE	2	0

