

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

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 04/12/2024
External Order 4510053836
Invoice Number IN141663
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	45.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	108 268.65	16 240.30	124 508.95
481825	Counvoisier VS	Liquor Runners CPT	~2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55
431409	Campari ZA22	Liquor Runners CPT	~2.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	6 071.82	910.77	6 982.59
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
428476	Sky Infusion Raspberry	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
428453	Sky 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	~5.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	6 906.90	1 036.04	7 942.94
428470	Sky 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
423924	Espon 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	~2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
422467	Sky Vodka 375 ml	Liquor Runners CPT	~1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37

Liquor Runner Cape Town (Pty) Ltd

Received by

Date

Signed

BANKING DETAILS: is a registered National Distributor

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MAKR0005 IN141663

Total (Excl) ZAR	168 597.33
Tax 15.00 %	25 289.61
Total (Incl) ZAR	193 886.94
Discount	0.00
Total (Incl) ZAR	193 886.94

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427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	3.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	12 336.62	1 850.49	14 187.11
432924	Glen Grant Arboralls	Liquor Runners CPT	1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90
M5391159										
Booking date: 06.12.2024										
Time: 10:00										
Appointment: 755711										

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

REG. NO. RG004327

Received by		Total (Excl) ZAR	168 597.33
Date		Tax 15.00 %	25 289.61
		Total (Incl) ZAR	193 886.94
		Discount	0.00
Signed		Total (Incl) ZAR	193 886.94

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 IN141663

Leodene Volkswyn

From: Lungelwa Dunga <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Tuesday, 03 December 2024 08:27
To: Jessica Timmy
Subject: Appointment Confirmation #755711 - Massmart

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

Appointment: 12/6/2024 10:00 AM

Appointment Confirmation #: 755711

PO # M5391092, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5391159, BOTTLE LOGIC HOLDINGS (PTY) LT PO # M5391161, BOTTLE LOGIC HOLDINGS (CAMPARI

Requested Date: 12/6/2024 - Appointment Date: 12/6/2024

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)

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5391159

DELIVERY NOTE #: 141663

BRACKENGATE 2

RECEIPT NUMBER#: 000440675

DELIVERY DATE: 06/12/24

BRACKEN FELL SOUTH

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	RECD	REJECTED	TO ORD	TO ADV
002	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	2	2	2	0	0+	0+
012	M0105509	13700637910690	BISQUIT & DUBOUCHE VSOP COGN	6	3	3	3	0	0+	0+
001	M0105511	00721059127509	SKYY VODKA 750ML	12	45	45	45	0	0+	0+
011	M0105513	10721059002278	SKYY VODKA 375ML	12	1	1	1	0	0+	0+
004	M0105514	10721059647509	SKYY PASSION FRUIT 750ML	12	1	1	1	0	0+	0+
005	M0105515	10721059637500	SKYY RASPBERRY 750ML	12	2	2	2	0	0+	0+
006	M0105516	10721059657508	SKYY CHERRY 750ML	12	2	2	2	0	0+	0+
008	M0105517	00721059697507	SKYY PINEAPPLE 750ML	12	1	1	1	0	0+	0+
010	M0105518	10721059001189	SKYY PEACH 750ML	12	2	2	2	0	0+	0+
003	M0105521	06001810000567	CAMPARI BITTERS APERITIF 750	12	2	2	2	0	0+	0+
007	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	5	5	5	0	0+	0+
009	M0105525	10721059707517	ESPOLON REPOSADO TEQUILA 750	6	1	1	1	0	0+	0+
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: MS391159

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000440675

DELIVERY NOTE #: 141663

DELIVERY DATE: 06/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
013	M0119015	15024576000488	GLEN GRANT WHISKY ARBORALIS	6	1	1	1	0	0+	0+
RECEIPT TOTALS				ITEMS: 13	68	68	68	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5391159

DELIVERY NOTE #: 141663

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000440675

DELIVERY DATE: 06/12/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS

09 CHEP PALLET BLUE

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

SIGNATURE

NAME (PRINT)	SIGNATURE	DATE

NAME (PRINT)	SIGNATURE
Nicola	

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE