# BOTTLE LOGIC

HOLDINGS \*

## **Bottle Logic Holdings (Pty) Ltd**

Physical Address
Postal Address

Telephone

215 Main Street, Paarl, South Africa, 7646 PO Box 7198, Paarl North, South Africa, 7646

0861 744 447 / 021 870 1130

VAT No Registration No Liquor License 4910289216 2016/124261/07 NLA 10360

# CAMPARI GROUP

CAMPARI SOUTH AFRICA

#### Makro Northfields DC (M902) (10513)

#### Delivery Address:

Massmart Northfields DC Gate 1 JT Ross Park Northfields 3 Cochran Close 90 Old North Coast Road Glen Anil Durban 4051

#### Postal Address:

Masstores (Pty) Ltd Trading as Makro 16 Peltier Drive

Sunninghill Sandton

## **TAX INVOICE**

Account Number MAKR0001 VAT Number 4300119155

Transaction Date
External Order

4509986051 IN137691

06/11/2024

Invoice Number Rep Name

**KZN Key Accounts** 

CodeItem Description428942Skyy Vodka 750 ml481825Courvoisier VS

y Vodka 750 ml Liquor Runners DE

#### Rest of order out of stock

#### M5379822

Booking date: 08.11.2024

Time: 13:00

Appointment: 745171

file ban

Warehouse Name	<u>QTY</u>	<u>Packaging</u>	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	<u>Tax</u>	Nett Total (Incl)
Liquor Runners DBN	35.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	84 208.95	12 631.34	96 840.29
Liquor Runners DBN	13.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	64 013.98	9 602.10	73 616.08

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

**BANKING DETAILS:** 

Account Name Bank Name Bottle Logic Holdings (Pty) Ltd

Bank Account
Branch Code

Standard Bank 272 549 541

Payment Ref

051 001 MAKR0001

IN137691

Total (Excl) ZAR 148 222.93

Tax 15.00 % 22 233.44

Total (Incl) ZAR 170 456.37

Discount 0.00

Total (Incl) ZAR 1

170 456.37

### Mbalenhle Dlamini

From:

Sindisiwe Mkhize <Sindisiwe.Mkhize@massmart.co.za>

Sent:

Tuesday, 05 November 2024 13:00

To:

Jessica Timmy

Subject:

Appointment Confirmation #745171 - Massmart

Follow Up Flag:

Follow up

Flag Status:

Flagged

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

Appointment: 11/8/2024 1:00 PM
Appointment Confirmation #: 745171

PO # M5379822, BOTTLE LOGIC HOLDINGS (PTY) LT

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)
- Thembelihle Zuma 031 308 7714
- Sharyn Srikissoon 031 308 7714
- Sindisiwe Mkhize 031 308 7714
- 2. Receiving Manager (20 minutes after appointment time / Queries or Rejections)
- Sanjeevlal Salochan 031 308 7730
- 3. Shift Managers (30 minutes after appointment time)
- Nono Taoana 031 308 7704
- Philani Mkhize 031 308 7704
- 4. Inbound Manager (40 minutes after appointment time / Queries or Rejections)
- Righardt Kleinhans 083 297 9495
- 5. RDC Manager (50 minutes after appointment time / Queries or Rejections)
- Gift Mathele 031 308 7701

- 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:

Sindisiwe Mkhize

Email: Sindisiwe.Mkhize@massmart.co.za

Phone: (031) 308-7714

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.

#### MADO002

07

# MASSMART LOGISTICS SERVICES \* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,JT R

2 CHOCRAN C GLEN ANIL

0

PURCHASE ORDER #: M5379822

NO MHE [HANDBALL]

RECEIPT NUMBER#: 000076027 DELIVERY NOTE #: 137691

DELIVERY DATE: 08/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

						C:	OMMENTS			
ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION		PACK SIZE	=====NU SIZE ORDERED	MBER OF PA ADVISED		EIVED==== REJECTED	== TO
002	M0122816	23049197110780	COURVOISIER VS COGNAC	750ML	12	15	13	13	0	
001	M0368349	00721059127509	SKYY VODKA 750ML		12	35	35	35	. 0	
RECEI	PT' TOTALS		ITEMS:	2		50	48	48	0	
EQUII EQT TYPE	PMENT DELIV		QTY DELIVERED			QTY RETURN	ED	;	<b></b>	
01	NOF	RMAL PALLET	0			0				
02	LARGE PALI	LET 2.2MX1M	0			0				
03	GLS	PALLET RED	0			0				
04	ROLLTAIN	NER 2 SIDED	0			0				
05	SI	CURITAINER	0			0				
06	TOTE BOX 4	100X600X400	0			0				

#### MASSMART LOGISTICS SERVICES \* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,JT R

2 CHOCRAN C

GLEN ANIL

PURCHASE ORDER #: M5379822

RECEIPT NUMBER#: 000076027 DELIVERY NOTE #: 137691

DELIVERY DATE: 08/11/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

					COMMENTS		
08	HYPER	CAGE	0	0			
)9	CHEP PALLET	BLUE	0	0			

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME **PRINT**)
			C The state of the

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