

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR100846 2025-04-11 09:38:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-09 Doc. Ref: UPL-CR-GC-00 GRV: UPLIFTMENT Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RRBKM	BLACK KORHAAN MELROT 2022 (6 X 750ML)	CS	6 X 750ml	W5	Client Returned		1.66
RRBKC	BLACK KORHAAN CHARDONNAY 2023 (6 X 750ML)	CS	6 X 750ml	W5	Client Returned		3
RRBKB	BLACK KORHAAN CHENIN BLANC	CS	6 x 750ML	W5	Client Returned		0.5
RRBKB	BLACK KORHAAN SAUVIGNON BLANC 2023 (6 X 7	CS	6 x 750ML	W5	Client Returned		2.33
RRBKS	BLACK KORHAAN SHIRAZ 2022	CS	6 x 750ML	W5	Client Returned		1
RRMCC	ROCBELT RIDGE MCC 2020 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1.16
RRTRCS	ROCKBETT RIDGE CAB SAUVY 2021 (3 X 750ML)	CS	3 X 750ML	W5	Client Returned		1.33

Total Number of Items to be credited on Document Ref: UPL-CR-GC-000002494 (7 Product Type)

10.98

Authorized by: _____

[date]

PB Liquor Merchants (Pty) Ltd
 Bottlery Road



Credit Request

Stellenbosch Western Cape 7605
 Ph: 0210201600 Fax:
 Email: orders@pbliquor.co.za
 Reg: 2006/030368/07 VAT: 4550233524

Number: CR-GC-000002949
 Date: 2025/04/03
 Page: 1
 Reference: Megan 31.03.2025
 Required: 2025/04/10
 Account: MAKM21

30 Days from Statement

Sold To:
 : Makro Nelspruit M21
 : Cnr Ripple Street & Eastern Boulevard
 : Ext 24
 : Riverside Park
 : Nelspruit Mpumalanga

Ship To:
 : Makro Nelspruit
 : Private Bag X4
 : Sunninghill
 : Sandton Mpumalanga
 : 1226

Customer VAT: 4300119155

Sales Person: Mare Kuhn

Line	Item	Description	Quantity	Unit	Unit Price	Discount	VAT	Total
1	RRTRCS	Rockbelt Ridge The Ridge Cabernet Sauvignon	7	BOTTLE 1.5L	594.75	0.00	-133.82	-892.12
2	RRBKC	Rockbelt Ridge Black Korhaan Chardonnay	3	BOTTLE 0.5L	0.00	0.00	0.00	0.00
3	RRBKCB	Rockbelt Ridge Black Korhaan Chenin Blanc	3	BOTTLE 0.5L	714.00	0.00	-53.55	-357.00
4	RRBKIM	Rockbelt Ridge Black Korhaan Merlot	10	BOTTLE 0.66L	714.00	0.00	-177.79	-1,185.24
5	RRBKSB	Rockbelt Ridge Black Korhaan Sauvignon Blanc	14	BOTTLE 0.33L	714.00	0.00	-249.54	-1,663.62
6	RRBKs	Rockbelt Ridge Black Korhaan Shiraz	6	BOTTLE 1.6L	714.00	0.00	-107.10	-714.00
7	RRMCC	Rockbelt Ridge MCC	7	BOTTLE 0.33L	1,260.00	0.00	-251.37	-1,675.80
Subtotal:								-R 6,487.78
Discount:								R 0.00
VAT:								-R 973.17
Total:								-R 7,460.95

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AKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

at No. 4300119155
Mbombela Liquor Store
Mbombela 1201
Tel: 0860009548
Fax: 0860009549

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L
PO BOX 4324
THE REEDS, GAUTENG, 1588
Vendor Vat No. 4550233524
Tel: 0210701967-02
Contact: MR CHRIS MORKEL

2157
DOCUMENT NUMBER: 5020430245
SO Number:
Invoice Number:
Document Date: 10/04/2025
Document Time: 11:40:30
Page: 2 of 2
Return Order NO: 4402419823

Supplier Name: NON COURIER
Distributor Reg. No.: Unconditional
Waybill No: 10/04/2025

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
									SUB TOTAL	8,979.08
									VAT	1,346.85
									TOTAL COST (INCL)	10,325.93

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:

Name: ANKOSI Signature: [Signature] VEHICLE REG: PHW4511

CHECKED BY: [Signature]

DRIVER NAME: MARTIN MALUPE [Signature]

TRUCK NUMBER: 9910225685081 SEAL NO:

MASSTORES (PTY) LTD T/A
MAKRO NELS
RECEIVING DEPT
Cnr. Ripple & Eastern Bvd
PLEASE REFER TO APT
TEL: 013 101 1150
ISSUED