NAMAQUA

Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

MAKRO NELSPRUIT VDR-7111
MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 7111
WEIR ROAD STAND 910
MBOMBELA

Vat No: 4300119155 **Lic. No:**

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Credit Note
C529150

DELIVERY TO:

MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 7111
WEIR ROAD STAND 910

C529150

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT | **2024-05-28** **08:26:32AM** AM001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024-05-28 08:26:32	PIC1509150000737	MAKRO999	332693/5026775407/I1994123

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
134	NAMAQUA PALLETS	2	200.00	0.00	200.00	400.00	60.00	460.00
600	OTHER - DIVIDER NWD	6	60.00	0.00	60.00	360.00	54.00	414.00

TOTALS	0,00	8,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 114,00	**TOTAL (Ex VAT):** 760,00	**ZAR**	874.00

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

MAKRO NELSPRUIT VDR-7111
Masstores Pty Ltd t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON
2157
VAT No: 4300119155 **Lic. No:** MPU/9-2-1-4925

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1994123

DELIVERY TO:

MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 7111
WEIR ROAD STAND 910

Terms: **Supermarket Group GOOD**

2024/05/17

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		AM001	**Page** 1
DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/05/17	**PIC2405070000189**	**MAKRO999**	**4509614020**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDSRED	RAINDANCE NAT SWEET RED 5L	200	129.86	10.25	116.55	23 310.56	3 496.58	26 807.14
RDSRO	RAINDANCE NAT SWEET ROSE 5L	184	123.86	5.90	116.55	21 445.97	3 216.90	24 662.87
134	NAMAQUA PALLETS	2	200.00	0.00	200.00	400.00	60.00	460.00
600	OTHER - DIVIDER NWD	6	60.00	0.00	60.00	360.00	54.00	414.00

TOTALS	2 073,60	392,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 6 827,48	**TOTAL (Ex VAT):** 45 516,53	**ZAR**	52 344.01

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name:__________ **Date:**________

Signature:________________

Mar 9117

vision of Masstores (Pty) Ltd.
/06805/07 PROOF OF DELIVERY
19155
ia Liquor Store

Vendor: 8660 MAMAQUA WINES SA (PTY) LTD
PO BOX 11054
HATFIELD,GAUTENG, 0028
Vendor Vat No.4020139574
Tel: 0219038180-01...
Contact: MR DAVID RADLOFF

DOCUMENT NUMBER: 5026775407
SD Number:
Triceps Number:
Document Date: 05/23/2024
Document Time: 08:29:33
Page: 1 of 1

201
548
549

Order Number 4509614020
RGR No 5815763897
Courier Name NON COURIER

Printed On 05/23/2024 at 09:48:49

nt Numbers L1994123

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	EA	1	6	6			6	09
LAYER								
	EA	1	2	2			2	09
PALLET 1.0X1.2								
RDSRD	CS	4	50	50	50	50		
T ROSE 5L								
RDSRED	CS	4	50	50	50	50		
L RED 5L								

serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

:SNGUVUZ

:MALOPE MARTIN
:9910225685081
:PTR157L

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Pa
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 18
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81003 2024-05-24 09:32:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro (Nelspruit) (M21)

Brief Description of Credit:

Principal Customer Code: MAKRO999

Doc. Date: 2024-05-22 **Doc. Ref:** I1994123N **GRV:** 5815763897 **Credit Type:** Part Credit **Invoice Amt:** R 52344

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OTPALLETVR	NAMAQUA PALLETS	EA	EA	W2	Not Ordered / Dupl		2
OTDIVHARDBRD	OTHER - DIVIDER NWD	EA	EA	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: I1994123N (2 Product Type) 8

Authorized by:______________________

[date]

332693

RETURNS SUMMARY

NAMAQUA

GOODS RETURNED BY CLIENT

Customer Name: Makro Nelspruit
Namaqua Representative:
Date:

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+A6:D87indance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name: I 199 4123
Ref. Invoice:
Date:

PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 750ML			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry Red 750ml			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet White 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1,5 L			
Papillon Brüt			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perlè De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadel			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard/ Pnoir Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
****Reason Code - Sale****			
RETURN EXP DATE REACHED			R1
RETURN WITHIN EXP DATE			R2
QUALITY CONTROL ISSUE			R3
DAMAGED CLIENTS FLOOR			R4
LEAKAGE			R5
WET BECAUSE OF LEAKAGE			R6
PACKAGING GLUE ETC			R7
DIVIDERS RETURNED			RD
PALLETS RETURNED			RP

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTIENA VL RANGE			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv/Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena Cab/Sauv			
SCOTTISH COUSIN WHISKEY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO			
VL Absoluto Zero Sparkling			
VL Absoluto Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Caitlyn Rosé			
Excelsior Classic Merlot			
Excelsior Classic Caberbnet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Evanthuis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			CROS
INVOICE NOT DELIVERED			DEL
DOCUMENT LOST BY DISTRIBUTOR			DOCL
INCORRECT STORE DELIVERY			INCS
DUPLICATE			W02
STOLEN/SHORT BY DRIVER			W1
REP/MERCHIE NOT COLLECTED			W10
ORDER CANCELLED BY CUSTOMER			W11
NOT ORDERED			W2
ADDRESS UNKNOWN/LATE			W3
DAMAGED BY DRIVER			W4
SHORT DELIVERED			W5
OUT OF STOCK - NOT PICKED			W6
NOT SCANNING /BARCODE ERROR			W8
DAMAGED IN TRANSIT			W9

Driver Name:
Truck Reg:

PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liquer 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
EILANDTZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teq			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin Alc- Free 750ml			
Ginologist Floral Alc-Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPESU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			
PALLETS			
Consol	2		
Chep			
Dividers	6		
OTHERS			
delivered on chep.			

Receiving Name:
Receiving Date: 24/5/24
Document Checked By: