



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
MAKRO NELSPRUIT VDR-8660 PET MASSTORES PTY LTD T/A MAKRO SA MAKRO NELSPRUIT VENDOR 8660 WEIR ROAD STAND 910 MBOMBELA		
Vat No: 4300119155	Lic. No:	

DOCUMENT INFO
Tax Credit Note C529498

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 8660
WEIR ROAD STAND 910

Terms: Supermarket Group GOOD

C529498

Sales Rep: TILANI - TILANI VISSER		2024-05-31		12:55:39PM		AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-05-31 12:55:39		PIC1509150000737		MAKRO782		332705/11997164			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
RDDRED	RAINDANCE DRY RED 5L	20	129.86	10.25	116.55	2 331.06	349.66	2 680.72	
TOTALS		108,00	20,00						
15.00%	TOTAL VAT: 349,66	TOTAL (Ex VAT): 2 331,06		ZAR		AMOUNT DUE 2 680.72			

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-8660 PET
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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
11997164

DELIVERY TO:

MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 8660
WEIR ROAD STAND 910

Terms: Supermarket Group GOOD
2024/05/28

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/28		PIC2405070000303	MAKRO782		4509635521			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDRED	RAINDANCE DRY RED	5L	324,00	129,86	10,25	116,55	6 993,17	1 048,98
TOTALS		324,00	60,00	AMOUNT DUE				
15.00%		TOTAL VAT: 1 048,98			TOTAL (Ex VAT): 6 993,17		ZAR	8 042,15

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: _____

 HARELS

3 cases Return not overlevered

vision of masstores (pty) ltd.

PROOF OF DELIVERY

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD

PO BOX 11054

HAIFIELD, GAUTENG, 0028

Vendor Vat No. 4020139574

Tel: 0217038180-01...

Contact: MR DAVID RADLOFF

Order Number: 4509437121

RGK No: 5815774162

Courier Name: NON COURIER

Ref Numbers: 1997164

VENDOR

ARTICLE

NO.

UDM

SIZE

ORDER

INVOICE

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CODE

REF 5L

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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81408 2024-05-31 12:33:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Makro (Nelspruit) (M21)

Principal Customer Code: MAKRO782

Doc. Date: 2024-05-28 Doc. Ref: I1997164N GRV: 5026804792 Credit Type: Credit Invoice Amt: R 8042.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WYNMRDDR004A	RAINDANCE DRY RED	5L	EA	EA	W2	Not Ordered / Dupl	20

Total Number of Items to be credited on Document Ref: I1997164N (1 Product Type) 20

Authorized by: _____
[date]

332705

NAMACOL
 KETONS SUMMARY

PRODUCT NAME	QTY	LOT	Reason
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			
CHRISTENA V.L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Cabernet Sauvignon			
Pinotage			
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 Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Eanhuus Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			

PRODUCT NAME	QTY	LOT	Reason
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
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FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
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Christena Sauv/Blanc			
Christena Chardonnay			
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VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero Radiant Red			
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Chenin Blanc			
Chardonnay			
Merlot			
Cabernet Sauvignon			
Pinotage			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
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Excelsior Classic Chardonnay			
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Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padock Shiraz			
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Excelsior Eanhuus Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
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Grandeur Premium Gin 750ml			
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DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			

Date: 19/11/24

[illegible]

[illegible]

Customer Name: _____
Namagua Representative: _____
Date: _____

[illegible]

[illegible]
