



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:	

DOCUMENT INFO
Tax Credit Note C529945

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 7111
WEIR ROAD STAND 910

C529945

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		2024-06-07	09:45:44AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-06-07 09:45:44		PIC1509150000737		MAKRO999 4509666346 - I1998391 - 332713		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDBDB	RAINDANCE BLANC DE BLANC 5L	3	123.86	5.90	116.55	349.65 52.45 402.10
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 52,45	16,20	3,00	TOTAL (Ex VAT): 349,65		ZAR 402.10

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

DOCUMENT INFO
Tax Invoice
11998391

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 7111
WEIR ROAD STAND 910

Terms: Supermarket Group GOOD
2024/06/04

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1
2024/06/04DATE & TIME		DOCUMENT NO.	ACCOUNT NO.		ORDER NO.	
2024/06/04		PIC2406070000021	MAKRO999		4509666346	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WVNMRSRE	RAINDANCE SWEET RED 3L	120	86.24	10.80	76.93	9 231.22 1 384.69 10 615.90
RDBDB	RAINDANCE BLANC DE BLANC 5L	738	123.86	5.90	116.55	815.85 122.38 938.23
RDSRED1	RAINDANCE SWEET RED 1L	60	29.57	1.45	29.14	1 748.43 262.26 2 010.69
TOTALS				486,60	187,00	
15.00%	TOTAL VAT: 1 769,33	TOTAL (Ex VAT): 11 795,50			ZAR	AMOUNT DUE 13 564.82

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

PROOF OF DELIVERY

1/10/2005/07

1/10/2005

610 LINDEN STREET

VENUE GREEN KANAWHA WINES GA (CIVIL) LTD

PO BOX 11054

BALTIMORE, MD 21206

VENUE VINEYARD & WINE CO

10100 BAYVIEW BLVD

CONTACT: MR. DAVID R. RICE

4509666346

ORDER NUMBER

REL NO 5815282949

CUSTOMER NAME: NEW GUINNESS

ENT NUMBERS 1598391

VENUE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF REASON

ADVICE

CS

12

5

5

5

5

1 RED TL

WARRIOR

PK

6

20

20

20

20

RD 10

PK

1

20

20

20

20

NAME

SIGNATURE

1 UNRECORDED - TWO IN

2 DAWG - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVAIL TO DATE - RETURNED

5 NOT MARKED SETTING UNIT RETURN

6 OVERSUPPLIED - RETURNED

MAKHO IELSPRUIT

RECEIVING DEPARTMENT

Gmr. Rippie & Sons

1226

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKHO

THIS STATE IS NOT A VALID POD

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81725 2024-06-07 08:54:09

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

Customer Name: Makro (Nelspruit) (M21)

Brief Description of Credit:

Principal Customer Code: MAKRO999

Doc. Date: 2024-06-04 Doc. Ref: I1998391N GRV: 5815787949 Credit Type: Part Credit Invoice Amt: R 13564.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRRDBB04A	RAINDANCE BLANC DE BLANC	5L	EA	EA	WZ	Not Ordered / Dupl	3

Total Number of Items to be credited on Document Ref: I1998391N (1 Product Type)

3

Authorized by: _____

[date]

Date:		PRODUCT NAME	
Customer Name:		QTY	
Namagua Representative:		LOT	
Reason		Reason	

Reason		LOT	QTY	PRODUCT NAME
Date: _____ Ref. Invoice: _____ Supplier Name: _____ GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER				

PRODUCT NAME	QTY	LOT	Reason
 RETURNS SUMMARY			

Driver Name:					
Truck Reg					
PRODUCT NAME					
QTY					
LOT					
Reason					

332713

332713

[illegible]

	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 Brut				
	Papillon Demi-sec				
	Papillon Alcohol free blush				
	Sauvignon Blanc				
	Blanc de Blanc				
	Chenin Blanc n°5				
	Daydream Chardonnay / Pinot Noir				
	Cab Sauv / Merlot				
	Chardonnay Unwooded				
	Nelis Pick Colombar				
	Special Late Harvest				
	Red Muscadet				
	African Java Pinotage				
	Blue Velvet Pinot Noir				
	River Red				
	Spark Chard / Pinot Brut				
	VL Cab/Shiraz Blackberry 750ML				
FOUR COUSINS COLLECTION 750ML					
	Four Cousins Collection Mulberry Merlot				
	Four Cousins Collection Coca 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				
FOUR COUSINS COLLECTION 5L					
	Return with Exp Date				
	Quality Control Issue				
	Damaged Clients Floor				
	Leakage				
	Wet Because of Leakage				
	Packaging Glue Etc				
	Dividers Returned				
	Pallets Returned				
R1	Return Exp Date Reached				
R2	Return with Exp Date				
R3	Quality Control Issue				
R4	Damaged Clients Floor				
R5	Leakage				
R6	Wet Because of Leakage				
R7	Packaging Glue Etc				
R8	Dividers Returned				
RP	Pallets Returned				

	Four Cousins Sparkling White			
	Four Cousins Sparkling Blush			
	Four Cousins Sparkling Red			
	Four Cousins Manilla Cream 500ml			
	Four Cousins 5 Berry Cream 500ml			
	CHRISTINA V.L RANGE			
	Christina MCC			
	Christina MCC Brut Rose			
	Christina Sauv Blanc			
	Christina Chardonnay			
	Christina Cab/Sauv			
	SCOTTISH COUSIN WHISKY			
8 Year	TANGLED TREE 750ML			
	Tangled Tree Chocolate - Cab/Sauv			
	Tangled Tree Blackberry - Chardonnay			
	Tangled Tree Tropical - Sauv Blanc			
	Tangled Tree Spicy - Shiraz			
	V.L ABSOLUTE ZERO			
	V.L Absolute Zero Sparkling Nectar			
	V.L Absolute Zero Sparkling			
	V.L Absolute Zero Sparkling Nectar			
	Almost Zero White			
	Almost Zero Radiant Red			
	Almost Zero Ravishing Rose			
	KIWI CELLARS			
	Sauvignon Blanc			
	Chenin Blanc			
	Chardonnay			
	Shiraz			
	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 Cailyn Rose			
	Excelsior Classic Cabernet Sauvignon			
	Excelsior Classic Padlock Shiraz			
	Excelsior North Reserve Chardonnay			
	Excelsior Eventhus Reserve Cab Sauv			
	Excelsior Gondolier Reserve Merlot			
	Excelsior San Louis Reserve Shiraz			
	GRANDPUEUX			
	Grandeur Premium Gin 750ml			
	GROSS PICKING REASON CODES WAREHOUSE			
CROS	NOT ORDERED			
DEL	DOCUMENT LOST BY DISTRIBUTOR			
DOCL	INCORRECT STORE DELIVERY			
INCS	DUPPLICATE			
W02	STOLEN /SHORT BY DRIVER			
W1	RFP/ MERCHIE NOT COLLECTED			
W10	ORDER CANCELLED BY CUSTOMER			
W1	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			

Receiving Name:		Receiving Date:		Document Checked By:	
Consolidated		16/04/2024		M. G. G.	
Dividers					
Chop					
Consol					
PALETS					
Power Horse Original 500ml					
Power Horse Zero Sugar 300ml					
POWER HORSE					
Haywards White Rum 750ml					
Haywards Spiced Gold 750ml					
Haywards MPEU Vodka 750ml					
Haywards Vodka 750ml					
Haywards Pink Gin 750ml					
Haywards London Dry 750ml					
HAYWARDS					
Gems White Sparkling 440ml					
Gems Rose Sparkling 440ml					
GEMS					
Gems Red Sparkling 440ml					
Chillers Punch RTDs Peach & Mango 440ml					
CHILLERS PUNCH					
Ginologist Pina Colada 440ml Can					
Ginologist Strawberry Summer 440ml Can					
Ginologist Gin & Dry Lemon 440ml Can					
Ginologist Gin & Tonic 440ml Can					
Ginologist Pina Colada Summer Cup 750ml					
Ginologist Strawberry Summer Cup 750ml					
Ginologist Floral Alc-Free 750ml					
Ginologist London Dry Gin Alc-Free 750ml					
Ginologist Floral Gin 750ml					
Ginologist Citrus Gin 750ml					
Ginologist Orient Gin 750ml					
Ginologist Gin & Tonic Sugar Free 275ml					
Ginologist Pina Colada 275ml					
Ginologist Strawberry Summer 275ml					
Ginologist Gin & Dry Lemon 275ml					
Ginologist Gin & Tonic 275ml					
GINOLOGIST					
Black Rose Ruby Blood Orange					
Black Rose Blush Pink					
BLACK ROSE GIN					
Black Rose Satin Original					
Morgenhof Port 2005					
Morgenhof Merlot/Cab Franc					
Morgenhof Merlot					
Morgenhof Malbec					
Morgenhof Cabernet Sauvignon					
Morgenhof Rose 2023					
Morgenhof Sauvignon Blanc 2023					
Morgenhof Chardonnay					
Morgenhof Chenin Blanc					
MORGENHOF					
Relic BubB/Teg					
Niro Cinnamon					
Relic Peach					
Qbana Coffee					
Liquid Libido Pink					
Liquid Libido					
ELANDTICHT					
Marshmallow Pop					
Cookies & Crazy Cream					
Strawberry Cream Cocktail Sachet 50 ml					
Marula Liqueur Sachet 50 ml					
Strawberry Cream Cocktail Liqueur 750 ml					
Marula Liqueur 750 ml					

Customer: [Handwritten: JAMES ROY]
 Taking units: [Handwritten: 10]
 Allocated: [Handwritten: 10]
 OTHERS: [Handwritten: 0]
 Receiving Name: [Handwritten: JAMES ROY]
 Receiving Date: [Handwritten: 10/10/10]
 Document Checked By: [Handwritten: JAMES ROY]