



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 C534479

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.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

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		2024-08-06		05:14:48PM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-08-06 17:14:48		PIC1509150000737		MAKRO999		3901668756 - I2013827 - 332782		
CODE	DESCRIPTION	QTY	PRICE	DISC1	PRICE	NET EX VAT	VAT	TOTAL
PURESAB	EXCELS PUREBRED SAUV/BL 750ML	3	48.57	0.00	48.57	145.72	21.86	167.58
TOTALS		3.63		3.00		AMOUNT DUE		
15.00%		TOTAL VAT: 21.86		TOTAL (Ex VAT): 145.72		ZAR		167.58

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 Drif:
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 I2013827

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

Terms: Supermarket Group GOOD
2024/07/31

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		DB001		Page 1				
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/07/31		PIC2407070000377		MAKRO999		3901668756		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT	TOTAL
PURESAB	EXCELS PUREBRED SAUV/BL 750ML	39	48.57	0.00	48.57	1 894.32	284.15	2 178.47
TOTALS		47.23		39.00		AMOUNT DUE		
15.00%		TOTAL VAT: 284.15		TOTAL (Ex VAT): 1 894.32		ZAR 2 178.47		

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: _____

[Handwritten signature]
Maf 9/11/24
D 7/11/1576

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 - CR85255 2024-08-02 14:49:32

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

Brief Description of Credit:

Principal Customer Code: MAKRO999

Doc. Date: 2024-07-31 Doc. Ref: I2013827N GRV: 5027119360 Credit Type: Part Credit Invoice Amt: R 2178.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
EXPURESAUB06D	EXCELS PUREBRED SAUV/BL 750ML	EA	EA	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: I2013827N (1 Product Type) 3

Authorized by: _____
[date]

RETURNS SUMMARY



GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

GOODS RETURNED BY CLIENT