



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:

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

DOCUMENT INFO
Tax Credit Note C534912

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

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-08-14	09:20:14AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-08-14		09:20:14		PIC1509150000737		4509784590 - I2016120
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDDR1	RAINDANCE SMOOTH DRY RED 1L	19	29.57	1.45	29.14	553.67 83.05 636.72
RDSRO1	RAINDANCE SWEET ROSE 1L	10	29.58	1.45	29.15	291.54 43.73 335.27
TOTALS						31.32 29.00
15.00%						TOTAL VAT: 126.78
						TOTAL (Ex VAT): 845.21
						ZAR
						AMOUNT DUE
						971.99

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 I2016120

DELIVERY TO:

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

Terms: Supermarket Group GOOD

2024/08/07

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/07		PIC2408070000085	MAKRO782		4509784590			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDR01	RAINDANCE SMOOTH DRY RED 1L	31	29.57	1.45	29.14	903.36	135.50	1 038.86
RDSRED1	RAINDANCE SWEET RED 1L	60	29.56	1.45	29.13	1 747.69	262.15	2 009.84
RDJHB1	RAINDANCE JOHANNISBERGER 1L	36	29.57	1.45	29.14	1 049.07	157.36	1 206.43
RDSRO1	RAINDANCE SWEET ROSE 1L	34	29.58	1.45	29.15	991.24	148.69	1 139.93
TOTALS		173.88	161.00			AMOUNT DUE		
15.00%		TOTAL VAT: 703.70		TOTAL (Ex VAT): 4 691.36		ZAR		5 395.06

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: _____



Shon of Warehouse (Pty) Ltd.

PROOF OF DELIVERY

Vendor's Email: warehouse@shonofwarehouse.co.za

PO BOX 11054

HAFFIELD, GAUTENG, 0028

Vendor Ref No: 4020139574

Tel: 0219038180-01...

Contact: MR DAVID RADLOFF

Order Number 4509784590

RGR No 5815904903

Courier Name: NON COURIER

Invoice Numbers 2016120

VENUE

ARTICLE

NO

PACK

SIZE

QTY

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

CODE

QTY

ADVICE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

06805/07

PROOF OF DELIVERY

Vendor: 8000 NAWAUNA WINES SA (PTY) LTD

PO BOX 11054

HATFIELD, GAUTENG, 0028

Vendor Vat No: 402010274

Tel: 0219038180-01...

Contact: MR DAVID RADLOFF

Order Number 4509784590

KSR No 5815904903

Courier Name: NON COURIER

Invoice Numbers 2016120

VEHICLE	ARTICLE	PACK	UOM	SIZE	QTY	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
					QTY			QTY				

erves as the final proof of delivery. Receiptance for this order will be based on this document

SIGNATURE

PMBUWAN

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

8 INVOICED, NOT ORDERED-RETURNED

4 INVALID BARCODE - RETURNED

9 INVOICED - NOT DELIVERED

5 NOT MARKED SELLING UNIT-RETURN

10 INCREASE

6 OVERSUPPLIED - RETURNED

11 DECREASE

SMABUZA

MASHABA HARRIS

960722622087

REC ERM... Side Pan
ONE RIPPLO...
EST 24 MAR 2017
150 013 101 1150
PLEASE REFER TO
THIS STAMP IS NOT A VALID POB

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 - CR85764 2024-08-12 11:50:55

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

Brief Description of Credit: Customer Name: MAKRO NELSPRUIT

Principal Customer Code: MAKRO782

Doc. Date: 2024-08-07 Doc. Ref: I2016120N GRV: 5815904903 Credit Type: Part Credit Invoice Amt: R 5395.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WVNMRRDDRD12C	RAINDANCE SMOOTH DRY RED 1L	EA	EA	W5	Client Returned		19
WVNMRRDSRO12C	RAINDANCE SWEET ROSE 1L	EA	EA	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: I2016120N (2 Product Type)

29

Authorized by: _____
[date]

1/1

Customer Name:			
Namagwa Representative:			
Ref. Invoice:			
Date:			

NAMAGWA 750ML			
Namagwa Cabernet Sauvignon			
Namagwa Merlot			
Namagwa Pinotage			
Namagwa Shiraz			
Namagwa Sweet Rose			
Namagwa Sweet White			
Namagwa Sweet Red			
Namagwa Sauvignon Blanc			
Namagwa Blanc de Blanc			
Namagwa Dry Red			
NAMAGWA P.E.T			
Namagwa Late Harvest Plastic Kan			
Namagwa Late Harvest Plastic Bottle			
Namagwa OBS			
5L Cape Stormer			
1L Daisy			
NAMAGWA 5L			
Namagwa Late Harvest			
Namagwa Blanc de Blanc (Grand Cru)			
Namagwa Elegant Rose			
Namagwa Natural Sweet Rose			
Namagwa Natural Sweet White			
Namagwa Johannisberger White			
Namagwa Extra Life			
Namagwa Natural Sweet Red			
Namagwa Johannisberger Red			
Namagwa Dry Red			
NAMAGWA 3L			
Namagwa Late Harvest			
Namagwa Blanc de Blanc			
Namagwa Extra Life			
Namagwa Johannisberger			
Namagwa Natural Sweet Red			
Namagwa Natural Sweet Rose			
Namagwa Dry Red			
STANDARD PRICE WINES			
Namagwa 5 Litre OBS			
FORTIFIED WINES			
Namagwa Red Muscadet			
Namagwa Cape Ruby Port			
Namagwa Hanepoot Jerepigo			
Namagwa White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
RAINDANCE 1L TETRA			
Raindance Johannisberger 1L	19		198
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L	10		198
RAINDANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			