



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
MAKRO NELSPRUIT VDR-9378 MASSTORES PTY LTD T/A MAKRO SA MAKRO NELSPRUIT VENDOR 9378 WEIR ROAD STAND 910 MBOMBELA		
Vat No: 4300119155	Lic. No:	

DOCUMENT INFO
Tax Credit Note C541751

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 9378 WEIR ROAD STAND 910

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-11-15		03:10:14PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-11-15		15:10:14		PIC1509150000737		MAKRO003		4510000472 - I2041064 - 337786				
CODE	DESCRIPTION	QTY	PRICE	DISC1	PRICE	NET	EX VAT	VAT	TOTAL			
GINOLAL	GINOLOGIST A/F LNDN DRY 750ML	9	147.95	0.00	147.95	1 331.56	199.73	1 531.29				
TOTALS		11.38		9.00								
15.00%		TOTAL VAT: 199.73		TOTAL (Ex VAT): 1 331.56		ZAR		AMOUNT DUE				
								1 531.29				

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-9378		
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 12041064

DELIVERY TO:

MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 9378
WEIR ROAD STAND 910

Terms: Supermarket Group GOOD

2024/11/12

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/11/12		PIC2411070000084		MAKRO003		4510000472	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT
GINOLAL	GINOLOGIST A/F LNDN DRY 750ML	9	147.95	0.00	147.95	1 331.56	199.73
TOTALS		11.38	9.00	AMOUNT DUE			
15.00%		TOTAL VAT: 199.73		TOTAL (Ex VAT): 1 331.56		ZAR	
						1 531.29	

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: _____

Return invalid barcode

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92131 2024-11-15 13:15:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAKRO0003

Doc. Date:	2024-11-12	Doc. Ref:	I2041064N	GRV:	Credit Type:	Credit	Invoice Amt:	R 700
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CRAGINOLAL06D	GINOLOGIST A/F LNDN DRY 750ML	EA	EA	CN	Customer Not Scan		9	

Total Number of Items to be credited on Document Ref: I2041064N (1 Product Type)

9

Authorized by: _____
[date]

Customer Name:				Name: <i>Netto</i>			
Ref. Invoice:							
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							
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							
Tangled Tree Chocolate - Cab/Sauv							
Tangled Tree Tropical - Sauv Blanc							
Tangled Tree Spicy - Shiraz							
TANGLED TREE 3L							
Morgenhof Merlot							
Morgenhof Malbec							
Morgenhof Cabernet Sauvignon							
Morgenhof Rose 2023							
Morgenhof Cabernet Sauvignon							
Morgenhof Chardonnay							
Morgenhof Chenin Blanc							
MORGENHOF							
Liquid Libido							
Liquid Libido Pink							
Qbana Coffee							
Relic Peach							
Nito Cinnamon							
Relic Bubb/ Teg							
MORGENTHOF							
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 275ml							
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							
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							
PALETS							
Consol							
Chop							
Dividers							
OTHERS							
Receiving Name							
Receiving Date:							
Document Checked By:							
FMI/26648 FMI Africa (Pty) Ltd Tel: (011) 229-1300							

Supplier Name:				Ref. Invoice: <i>5204054</i>			
Date:							
PRODUCT NAME				QTY	LOT	Reason	
RAINANCE 5L							
Raindance Blanc de Blanc 5L							
Raindance Dry Red 5L							
Raindance Pinotage							
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 Dry 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 Dry Red 1.5L							
FOUR COUSINS 3L							
Tangled Tree Chocolate - Cab/Sauv							
Tangled Tree Tropical - Sauv Blanc							
Tangled Tree Spicy - Shiraz							
TANGLED TREE 3L							
Morgenhof Merlot							
Morgenhof Malbec							
Morgenhof Cabernet Sauvignon							
Morgenhof Rose 2023							
Morgenhof Cabernet Sauvignon							
Morgenhof Chardonnay							
Morgenhof Chenin Blanc							
MORGENHOF							
Liquid Libido							
Liquid Libido Pink							
Qbana Coffee							
Relic Peach							
Nito Cinnamon							
Relic Bubb/ Teg							
MORGENTHOF							
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 275ml							
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							
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							
PALETS							
Consol							
Chop							
Dividers							
OTHERS							
Receiving Name							
Receiving Date:							
Document Checked By:							
FMI/26648 FMI Africa (Pty) Ltd Tel: (011) 229-1300							

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 Maudula Cream 500ml						
Four Cousins S/Berry Cream 500ml						
CHRISTENA V/L RANGE						
Christena MCC						
Christena MCC Brut Rose						
Christena Sauv/Blanc						
Christena Chardonnay						
Christena Syrah						
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						
TANGLED TREE 3L						
Tangled Tree Chocolate - Cab/Sauv						
Tangled Tree Butterscotch - Chardonnay						
Tangled Tree Tropical - Sauv Blanc						
Tangled Tree Spicy - Shiraz						
V/L ABSOLUTE ZERO						
V/L Absolute Zero Sparkling						
V/L Absolute Zero Sparkling Nectar						
V/L ALMOST ZERO						
Almost Zero White						
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 Cablyn Rose						
Excelsior Classic Merlot						
Excelsior Classic Cabernet Sauvignon						
Excelsior Classic Paddock Shiraz						
EXCELSIOR RESERVE RANGE						
Excelsior Nearb Reserve Chardonnay						
Excelsior Eauxhous 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						
REF/MERCHIE NOT COLLECTED						
ORDER CANCELLED BY CUSTOMER						
NOT ORDERED						
ADDRESS UNKNOWN/LATE						
DAMAGED BY DRIVER						
SHORT DELIVERED						
NOT OF STOCK - NOT PICKED						
NOT SCANNING / BARCODE ERROR						
DAMAGED IN TRANSIT						
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
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CROS	DEL	INCS	W02	W01	W10	W11
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CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
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CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
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CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
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CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL	INCS	W02	W01	W10	W11
CROS	DEL					