



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@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Credit Note C531343

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		2024-07-02	07:49:16AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-07-02		07:49:16		PIC1509150000737		ORDER NO.
						5026938863-RET-215288/1-332725
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
RDDR1	RAINDANCE SMOOTH DRY RED 1L	1	29.57	1.45	29.14	33.51
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	1	78.66	2.20	76.93	88.47
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	2	78.66	2.20	153.86	176.94
WVNMRRDR	RAINDANCE DRY RED 3L	2	86.24	10.80	153.85	176.93
WVNMRSREI	RAINDANCE SWEET RED 3L	16	86.24	10.80	1 230.83	1 415.45
RDJHB	RAINDANCE JOHANNISBERGER 5L	4	123.86	5.90	466.20	536.13
						TOTAL
						2 427.43
						AMOUNT DUE
						2 427.43
						ZAR
						TOTAL (Ex VAT): 2 110,81
						26,00
						89,88
						TOTALS

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

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 25 June 2024 10:34 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-215288/1

Return Request Created: RET-215288/1

Customer Code: MAKRO999
Customer Name: MAKRO NELSPRUIT VDR-7111
Sales Person: Diamond Sishaba
Submitted Date: 2024-06-25 10:33:32
Reference Number: RET-215288/1

Order Number:
Customer Reference: David
Integration Description: Integrating
Comments: 25/06/24



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED04A	NAMAQUA DRY RED 5L	R7- Packaging - Glue, etc	L23348	1.00
WVNMNVRED04B	NAMAQUA DRY RED 3L	R5- Leakage	L23215	4.00
WVNMNVROS04B	NAMAQUA ELEGANT ROSE 3L	R5- Leakage	L23247	4.00
WVNMNVXLI04A	NAMAQUA LITE WHITE 5L	R7- Packaging - Glue, etc	L23020	1.00
WVNMNVXLI04B	NAMAQUA LITE WHITE 3L	R5- Leakage	L23240	1.00
WVNMVDJHB04A	RAINDANCE JOHANNISBERGER 5L	R5- Leakage	L24057	4.00
WVNMVDJHB04B	RAINDANCE JOHANNISBERGE 3L	R5- Leakage	L23228	1.00
WVNMVDNSR04B	RAINDANCE NAT SWEET ROSE 3L	R5- Leakage	L24054	2.00
WVNMVDRED04B	RAINDANCE DRY RED 3L	R5- Leakage	L23228	2.00
WVNMVRSRED04B	RAINDANCE SWEET RED 3L	R5- Leakage	L24079	16.00
WVNMRDDRD12C	RAINDANCE SMOOTH DRY RED 1L	R5- Leakage	L23242	1.00

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INTERNAL RETURN TO VENDOR PICK UP SLIP

Original White = Store Back Returns Dept
2nd Copy Yellow = Buyer
3rd Copy Pink = Vendor - Rep
4th Copy Blue = Vendor - When Collecting
Fast copy White = Book copy

M21/1407

VENDOR NAME: Makro DATE OF EXPECTED PICK UP: 27/06/20 SUPPLIER PICK UP AUTH No: 24

BUYER AUTH No. 9660 BUYER CONTACT No. 24 BUYER SIGN. 24

ARTICLE	BARCODE	DESCRIPTION	UOM	QTY
376990	606442004149	Rundance	Each	4
403790	60644200559	Rundance	Each	1
403794	606442005269	Rundance	Each	16
463227	60644200955	Rundance	Each	1
464228	60644200967	Rundance	Each	2
403785	60644200442	Rundance	Each	2
606442001315	606442001315	Rundance	Each	2

STORE EXEC MAN NAME & INITIALS: 27/06/20 DATE

RETURNS CLERK NAME & INITIALS: 27/06/20 DATE

DETAIL CHECKER NAME & INITIALS: 27/06/20 DATE

SUPPLIER DRIVER NAME & INITIALS: 27/06/20 DATE

SUPP. TRUCK REG.: 27/06/20 DATE



INTERNAL RETURN TO VENDOR PICK UP SLIP

Original White = Store Back Returns Dept
2nd Copy Yellow = Buyer
3rd Copy Pink = Vendor - Rep
4th Copy Blue = Vendor - When Collecting
Fast copy White = Book copy

M21/1408

DATE OF EXPECTED PICK UP: 07/06/20
AUTHORISED BY: [Signature]
DESIGNATION: [Signature]
SIGN: [Signature]

BUYER AUTH No. BUYER CONTACT No. BUYER SIGN.

ARTICLE	BARCODE	DESCRIPTION	UOM	QTY
---------	---------	-------------	-----	-----

30918	600442001315	Plantain		4
23364	600442001506	Plantain		1
30919	600442001179	Plantain		4
34348	600442001173	Plantain		1
30916	600442001176	Plantain		1

STORE EXEC MAN NAME & INITIALS: [Signature]

RETURNS CLERK NAME & INITIALS: [Signature]

DETAIL CHECKER NAME & INITIALS: [Signature]

SUPPLIER DRIVER NAME & INITIALS: [Signature]

TRUCK REG.: [Signature]

DRIVER SIGN:

SUPP DRIVER I.D. [Signature]

CHECKER SIGN:

STORE EXEC MAN SIGN:

SIGN: RET. NOTE No.

DATE

DATE

DATE

DATE

DATE

AA K K K K K 0 0
0 0 K K K R R 0 0
0 0 K K K R R 0 0
0 0 K K K R R 0 0
0 0 K K K R R 0 0

vision of hasstores (pty) Ltd.
1/06005/07
QUANTITY

2157

Vendor: 2111 MANAUA WINES SA (PTY) LTD

DOCUMENT NUMBER: 502693867

PO BOX 11507

SD Number:

MANFIELD, SAUTEMS, 0028

License Number:

Vendor Vat No. 402013974

Document Date: 27.06.2024

Tel: 0129032574 01

Document Time: 09:06:52

Contact:

Return Order No: 440228110

Reg. No. Unconditional Waybill No 1408

INITIAL TOTAL

VENDOR

PACK

COST (EXCL)

COST (EXCL)

Vat%

NO

QTY

UOM

SIZE

COST (EXCL)

COST (EXCL)

Vat%

ARTICLE

DESCRIPTION

SERIAL NUMBER

600442001315

MANAUA ROSE 3L

20500

4.00 EA

1

101.00

403.98 15

600442001506

MANAUA DRY RED 5L

4031

1.00 EA

1

173.22

173.22 15

600442001279

MANAUA DRY RED 3L

359

4.00 EA

1

108.23

432.90 15

600442001273

MANAUA EXTRA LIGHT 5L

206

1.00 EA

1

137.03

137.03 15

600442001266

MANAUA EXTRA LIGHT 3L

207

1.00 EA

1

101.00

101.00 15

AA K R R R R 0.0
AA K K K R R R 0.0
AA K K K R R R 0.0
AA K K R R R 0.0

Vision of Massstores (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

CUNNINGHAM

Vendor: 8660 WAMBOUR WINE & CRY LTD

PO BOX 11854

HAIFIELD SALEM, 0028

Vendor Vat No. 4020139574

Tel: 0219038180 0111

Contact: MR DAVID RADLOFF

DOCUMENT NUMBER: 5026938863

SO Number:

Invoice Number:

Document Date: 22 DE 2024

Document Time: 09:03:13

Page: 2 of 2

Return Order No: 2402291108

Reg. No.: Unconditional

Waybill No. 1407

VENDOR RETURN

UNIT COST

(EXCL) COST

(EXCL) VAT

TOTAL

SUB TOTAL

2,110.68

VAT

316.41

TOTAL COST (INCL)

2,427.09

F RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:

VEHICLE REG

EC22981

MAKRO NELSPRUIT

NELSPRUIT

Tel: 013 101 1150

STATION

MTWANE

NAME:

SIGNATURE:

Receiving / Dispatch

