



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:

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 C531901

DELIVERY TO:	C531901
MASSTORES PTY LTD T/A MAKRO SA MAKRO NELSPRUIT VENDOR 7111 WEIR ROAD STAND 910	

Terms: Supermarket Group GOOD

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT		2024-07-05	02:04:56PM	DB001	Page	1
DATE & TIME		ACCOUNT NO.		ORDER NO.		
2024-07-05	14:04:56	PIC1509150000737	MAKRO999	5026974882-RET-216548/1-332736		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET	
					EX VAT	TOTAL
635	NAMAQUA DRY RED 1L	2	38.82	15.00	33.00	75.90
400	NAMAQUA NATURAL SWEET ROSE 1L	1	38.84	15.00	33.01	37.96
TOTALS		3,24	3,00			AMOUNT DUE
15.00%	TOTAL VAT: 14,85	TOTAL (Ex VAT): 99,01			ZAR	113.86

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: 02 July 2024 11:06 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-216548/1

Return Request Created: RET-216548/1

Customer Code:	MAKRO999
Customer Name:	MAKRO NELSPRUIT VDR-7111
Sales Person:	Tilani Visser
Submitted Date:	2024-07-02 11:05:54
Reference Number:	RET-216548/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED12C	NAMAQUA DRY RED 1L	R5- Leakage	L23269	2.00
WVNMNVSRO12C	NAMAQUA NATURAL SWEET ROSE 1L	R5- Leakage	L23290	1.00

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M21/1418

20 _____ DATE OF EXPECTED PICK UP: _____ 20 _____

AUTHORISED BY:

BUYER AUTH No.

BUYER SIGN.

BARCODE

DESCRIPTION

WON

104

Novembre 1945

125400247009

711 250 700000

10	20
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STORE EXEC MAN SIGN:

SIGN:

RET. NOTE NO.

DETAIL CHECKER NAME & INITIALS

CHECKER SIGN:

SUPPLIER DRIVER NAME & INITIALS

SUPP. DRIVER I.D.

SUPP. TRUCK REG.:

DRIVER SIGN:

DATE 11/17/2007

OPGR_P24
version 01 updated 2010 08 14

Printnow 011 948 6039

HZ WASHABA

SIGNATURE:

NAME:

RECEIVED

VEHICLE REG

SIGNATURE

NAME

REMARKS:

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

TEL: 013 104 7150

NAKRO NELSPRUIT

TOTAL COST (INCL)

113.85

SUB TOTAL

99.00

AVI

14.85

600442004521 NAKROA SWEET ROSE TL

400

1.00 EA

1

32.87

32.87

600442004538 NAKROA DRY RED TL

605

2.00 EA

1

33.07

33.07

SERIAL NUMBER

DESCRIPTION

NO

QTY

UNIT

(EXCL)

(EXCL)

ARTICLE

ARTICLE

VENDOR

COST

UNIT

TOTAL

UNFUNCTIONAL

WAYBILL NO 1418

VON COURTEN

Return Order NO: 402273972

Page: 1 of 2

Document Date: 04-07-2024

CONTACTS

tel: 0128032574-01...

Vendor Vat No: 4020139574

Triceps Number:

HAFFETTES/BAWENB. 1028

Lot Number:

PO BOX 11504

DOCUMENT NUMBER: 5026974882

Vendor: 211 NAKROA WINES SA (PTY) LTD

La Lique Store

17155

SUNNINGSHILL

TAX INVOICE (RETURN NOTE)

Union of Mass Stores (PTY) Ltd

AK K R R 0 0
AK K K R R 0 0
AK K R R R 0 0
AK K R R 0 0
AK K R R R 0 0

