



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

DOCUMENT INFO

Tax Credit Note
C536837

DELIVERY TO:

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

C536837

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-09-09		10:45:46AM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-09-09 10:45:46		PIC1509150000737		MAKRO782		5027295987-RET-226068/1-337726		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WWMRSRO	RAINDANCE NAT SWEET ROSE 3L	3	78.66	2.20	76.93	230.79	34.62	265.41
WWMRDR	RAINDANCE DRY RED 3L	1	86.24	10.80	76.93	76.93	11.54	88.47
WWMRLH	RAINDANCE LATE HARVEST 3L	1	78.66	2.20	76.93	76.93	11.54	88.47
WWMRSREF	RAINDANCE SWEET RED 3L	1	86.24	10.80	76.93	76.93	11.54	88.47
RDSRED	RAINDANCE NAT SWEET RED 5L	1	130.31	10.25	117.00	117.00	17.55	134.55
TOTALS		24.60		7.00		AMOUNT DUE		
15.00%		TOTAL VAT: 86.79		TOTAL (Ex VAT): 578.58		ZAR		665.37

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: 03 September 2024 03:03 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-226068/1

Return Request Created: RET-226068/1

Customer Code:	MAKRO999
Customer Name:	MAKRO NELSPRUIT VDR-7111
Sales Person:	Diamond Sishaba
Submitted Date:	2024-09-03 15:03:05
Reference Number:	RET-226068/1
Order Number:	
Customer Reference:	Bongane
Integration Description:	Integrating
Comments:	03/09/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED04A	NAMAQUA DRY RED 5L	R6 -Wet Because Of Leakage	L23348	2.00
WVNMNVRED04B	NAMAQUA DRY RED 3L	R6 -Wet Because Of Leakage	L23279	1.00
WVNMNVRED12C	NAMAQUA DRY RED 1L	R5- Leakage	L23369	10.00
WVNMNVSRO04A	NAMAQUA NATURAL SWEET ROSE 5L	R7- Packaging - Glue, etc	L24106	2.00
WVNMNVXLI04B	NAMAQUA LITE WHITE 3L	R7- Packaging - Glue, etc	L23240	4.00
WVNMNRDNR04B	RAINDANCE NAT SWEET ROSE 3L	R5- Leakage	L24054	3.00
VLFCSWHITE04A	4COUSINS NAT SWEET WHITE 5L	R5- Leakage	L23229	1.00
WVNMNRDRED04B	RAINDANCE DRY RED 3L	R5- Leakage	L24108	1.00
WVNMRLH04B	RAINDANCE LATE HARVEST 3L	R5- Leakage	L23155	1.00
WVNMRSRED04B	RAINDANCE SWEET RED 3L	R5- Leakage	L24192	1.00
WVNMRRSRD04A	RAINDANCE NAT SWEET RED 5L	R5- Leakage	L24191	1.00

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M21/ 1645

VENDOR No: 711

SUPPLIER PICK UP AUTH No: _____
AUTHORISED BY: _____

AUTHORISED BY: Benjamin DESIGNATION: CONFIDENTIAL SIGN: [Signature]

BUYER AUTH No. _____ BUYER CONTACT No. _____ BUYER SIGN _____

STORE EXEC MAN NAME & INITIALS:	<i>[Signature]</i>	DATE	20
RETURNS CLERK NAME & INITIALS:	<i>Rita Kite</i>	DATE	20
CHECKER NAME & INITIALS:	<i>[Signature]</i>	DATE	20
TOLER DRIVER NAME & INITIALS	<i>Jones Simango</i>	DATE	20
SUPP. DRIVER I.D.	7 8 9 0 1 2 3 4 5 6 7 8 9 0	DATE	20
DRIWER SIGN:	<i>Jones S</i>	DATE	20
UICK REG.:	<i>E 7 R 1 6 2 L</i>	DATE	20

SIGN: _____
RET. NOTE NO. _____

ETAIL CHECKER NAME & INITIALS

PIER DRIVER NAME & INITIALS

JACK REG: 2391747
DRIVER SIGN: _____

1 948 6039

OPGR_P24
Version 01 updated 2010 08 14



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/ 1646

VENDOR NAME: Pharmacia wines 8660
DATE: 05/09 20 24 DATE OF EXPECTED PICK UP: 05/09 20 24
SUPPLIER PICK UP AUTH No: 8660 AUTHORIZED BY: Buyer DESIGNATION Wine Consultant BUYER SIGN [Signature]
BUYER NAME & INITIALS: [Signature] BUYER AUTH No. 8660 BUYER CONTACT No. 8660 BUYER SIGN [Signature]

ARTICLE	BARCODE	DESCRIPTION	UOM	QTY
403785	600442000842	Roundness Natural Sweet Red 3L	Ca	3
403789	6004420005215	Roundness Cab Sauvignon 3L	Ca	1
403784	6004420005269	Roundness Sweet Red 3L	Ca	1
403794	6004420005267	Roundness Dry Red 3L	Ca	1
439205	6004420005276	Roundness Sweet Red 5L	Ca	1

STORE EXEC MAN NAME & INITIALS: <u>[Signature]</u>	STORE EXEC MAN SIGN: <u>[Signature]</u>	DATE: <u>05/09</u> 20 <u>24</u>
RETURNS CLERK NAME & INITIALS: <u>[Signature]</u>	SIGN: <u>[Signature]</u>	DATE: <u>05/09</u> 20 <u>24</u>
DETAIL CHECKER NAME & INITIALS: <u>[Signature]</u>	CHECKER SIGN: <u>[Signature]</u>	DATE: <u>05/09</u> 20 <u>24</u>
SUPPLIER DRIVER NAME & INITIALS: <u>[Signature]</u>	SUPP. DRIVER I.D. <u>7807055</u>	DATE: <u>05/09</u> 20 <u>24</u>
SUP. TRUCK REG.: <u>FT2152 L</u>	DRIVER SIGN: <u>[Signature]</u>	DATE: <u>05/09</u> 20 <u>24</u>

[illegible]

Simon of Macstores (Pty) Ltd.

TECHNICAL

2512

PO BOX 11054

RAIFIELD GOLFERS' 1028

Tel: 0214938180-11

CONTACT: MR. DAVID RABLOFF

Return Order NO: 4702923190

539T ON TITANUM

9. No. _____

6006662004862 RAINDANCE WINE NAT SWT ROSE 3LT

WYNNERS

3.00 EA

1

76.93

230.79 5T

6006442005245 RAINDANCE WINE LATE HARVEST 3LT

WYNNH

1.00 EA

Y

77-08

51 8072

600647005269 RAINDANCE WINE SWEET RED 3L

UNIVERSITY

1.00 EA

1

77-08

51	80.77
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600442003067 RAINDANCE WINE DRY RED 3L1

WYNNER

1.00 87

77-08

51 80.77

6006442005276 RAINDANCE SWEET RED SL

RDSPRED

1.00 83

55-911

51 55-911

76 75 74 73 72 71 70 69 68 67 66 65 64

Station of Masseteres (Pty) Ltd.

TAX INVOICE(RETURN NOTE)

16805/02

2155

a Liquid Store

Vendor: 8660 MAHAJUA WINES SA (PTY) LTD

PO BOX 11054

HAUTFIELD*GAUTENG* 0028

Vendor Vat No. 4020139574

Tel: 0219038180-01

Contact: MR DAVID RANLOFF

ON COURIER

Waybill No. 1646

g. No. - Unconditional

BARCODE	DESCRIPTION	SERIAL NUMBER	ARTICLE	ARTICLE	NO	QTY	UOM	SIZE	PACK	COST	(EXCL)	COST	(EXCL)	UNIT	TOTAL
---------	-------------	---------------	---------	---------	----	-----	-----	------	------	------	--------	------	--------	------	-------

SUP TOTAL	578.58
VAT	86.28
TOTAL COST (INCL)	665.36

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

Name

Signature

PHADONS

JONGS

STIMANSO

2909055664085 SEAL NO.1

Name

Signature

Receiving / Dispatch

MAKRO NELSPRUIT makro
NELSPRUIT
013 101 1150

9a K K R R R R 0 0
A K K R R R 0 0
9b A K K R R R 0 0
A K K R R R 0 0

Station of Masses (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

STUNTINGHILL

2155

a Liquor Store

Vendor: 2111 NAMAQUA WINES SA (PTY) LTD

PO BOX 11704

HAFFIELD, GAUTENG, 0028

Vendor Vat No. 4020139574

Tel: 0128032574-01

Contact:

Page: 1 of 2

Document Time: 12:18:12

Return Order No: 4402323185

Waybill No. 1645

VENDOR UNIT TOTAL

ARTICLE ARTICLE RETURN QTY UOM SIZE (EXCL) (EXCL) VAT

DESCRIPTION SERIAL NUMBER

NAMAQUA DRY RED 5L 4031 2.00 EA 1 173.22 346.44 15

NAMAQUA DRY RED 3L 359 1.00 EA 1 108.23 108.23 15

NAMAQUA SWEET ROSE 5L 20508 2.00 EA 1 140.71 281.42 15

FOUR COUSINS NATURAL SWEET WHITE 5L VLFCSW5 1.00 EA 1 152.86 152.86 15

NAMAQUA EXTRA LIGHT 3L 207 4.00 EA 1 101.00 403.98 15

NAMAQUA DRY RED 1L 635 10.00 EA 1 33.37 333.73 15

DOCUMENT NUMBER: 5027295876

Document Date: 05.09.2024

Return Order NO:4602323185

Return Order NO:4602323185

1503

1803

1-878-66

NET 51 RUT
2/1/2000

Tel: 013 101 1150

Chemistry

JUN 1935

201405261706

Handwritten signature: *K. Müller*

Handwritten signature: *K. Müller*

Handwritten signature: *K. Müller*

Customer Name:			
Namaqua Representative: Mackro			
Date:			
PRODUCT NAME			
QTY	LOT	Reason	

NAMAQUA 750ML			
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Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Natural Sweet White			
2 2496 01			
Namaqua Natural Sweet Rose			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
1 2321 06			
Namaqua Dry Red			
2 2336 06			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Late Harvest			
NAMAQUA 3L			

Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannsberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Johannsberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			

Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Special Late Harvest			
Red Muscadet			
0 2386 05			
Namaqua Dry Red			
Namaqua Natural Sweet Rose			
Namaqua Johannsberger Red			
STANDARD PRICE WINES			
Blue Velvet Pinot Noir			
Merlot			
River Red			
FORTIFIED WINES			

Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINANCE 1L TETRA			

Raindance Johannsberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+AG-D87Raindance Sweet Rose 1L			
RAINANCE 3L			

Raindance Johannsberger 3L			
3 2494 05			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
1 2495 05			
Raindance Sweet Red 3L			
1 2496 05			
Raindance Sweet Red 3L			

Supplier Name: Let 226658/1			
Ref. Invoice:			
Date:			
PRODUCT NAME			
QTY	LOT	Reason	

RAINANCE 5L			
-------------	--	--	--

Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannsberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
1 2491 05			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny 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			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Red 5L			
1 2321 05			
Four Cousins Dry Red 5L			
VAN LOVEREN			

Vino Blanc (Blanc de Blanc) 500ML			
River Red 1.5 L			
Papillon Brut			
Namaqua Extra Lite			
4 2320 01			
Namaqua Natural Sweet Red			
Papillon Demi-sec			
Papillon Alchohol free white			
Papillon Alchohol free Blush			
Cavignon Blanc			
Blanc de Blanc			
Cremia Blanc no5			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Namaqua Natural Sweet Red			
Namaqua Johannsberger			
Namaqua Extra Lite			
Namaqua Blanc de Blanc			

Four Cousins Cabernet Sauvignon			
Four Cousins Merlot			
Four Cousins Sauvignon Blanc			
Namaqua Johannsberger Red			
1 2321 06			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Johannsberger Red			
STANDARD PRICE WINES			
Blue Velvet Pinot Noir			
Merlot			
River Red			
FORTIFIED WINES			
Namaqua 5 Litre OBS			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINANCE 1L TETRA			

RETURN EXP DATE REACHED			
R1			
RETURN WITHIN EXP DATE			
R2			
QUALITY CONTROL ISSUE			
R3			
DAMAGED CLIENTS FLOOR			
R4			
LEAKAGE			
R5			
WET BECAUSE OF LEAKAGE			
R6			
PACKAGING GLUE ETC			
R7			
DIVIDERS RETURNED			
R8			
PALLETS RETURNED			
RP			

PRODUCT NAME			
QTY	LOT	Reason	

FOUR COUSINS SPARKLING WINES			
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Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Marula Liqueur 50 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
FOUR COUSINS V.L RANGE			
Christiena MCC			
Christiena MCC Brui Rose			
Christiena Sauv/Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena 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 Spicy - Shiraz			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VI ABSOLUTE ZERO			
VI Absolute Zero Sparkling			
VI Absolute Zero Sparkling Nectar			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAVER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Gin & Tonic 440ml Can			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Floral Alc- Free 750ml			
Ginologist London Dry Gin Alc- Free 750ml			
Ginologist Floral Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Gin & Tonic Sugar Free 275ml			