



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 C541754

DELIVERY TO:
MASSTORES PTY LTD T/A MAKRO SA MAKRO NELSPRUIT VENDOR 7111 WEIR ROAD STAND 910
C541754

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-11-15	03:17:57PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-11-15	15:17:57	PIC1509150000737	MAKRO999	5027668978-RET-237468/1-337787		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
WVNM12	NAMAQUA CAB SAUVIGNON 3L	1	122.48	5.75	115.44	132.76
359	NAMAQUA DRY RED 3L	4	119.79	9.65	108.23	497.88
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	3	153.54	8.35	140.72	485.47
207	NAMAQUA LITE WHITE 3L	4	105.75	4.50	100.99	464.58
			TOTAL	EX VAT	VAT	TOTAL
			115.44	115.44	17.32	132.76
			432.94	432.94	64.94	497.88
			422.15	422.15	63.32	485.47
			403.98	403.98	60.60	464.58
TOTALS	45.00	12.00				
15.00%	TOTAL VAT: 206.18	TOTAL (Ex VAT): 1 374.51	ZAR	AMOUNT DUE		
				1 580.69		

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 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 C541755

DELIVERY TO:	C541755
MASSTORES PTY LTD T/A MAKRO SA MAKRO NELSPRUIT VENDOR 8660 WEIR ROAD STAND 910	

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER				2024-11-15 03:26:22PM DB001		Page 1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-11-15	15:26:22	PIC1509150000737	MAKRO782		5027668979-RET-237468/1-337787			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDJHB	RAINDANCE JOHANNISBERGER 5L	1	123.86	5.90	116.55	116.55	17.48	134.03
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	7	78.66	2.20	76.93	538.51	80.78	619.29
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	6	78.66	2.20	76.93	461.59	69.24	530.83
RDSRO	RAINDANCE NAT SWEET ROSE 5L	1	123.86	5.90	116.55	116.55	17.48	134.03
WVNMRDR	RAINDANCE DRY RED 3L	7	86.24	10.80	76.93	538.49	80.77	619.26
WVNMRSEI	RAINDANCE SWEET RED 3L	2	86.24	10.80	76.93	153.85	23.08	176.93
RDSRED	RAINDANCE NAT SWEET RED 5L	33	129.86	10.25	116.55	3 846.24	576.94	4 423.18
TOTALS		259.40	57.00					
15.00%		TOTAL VAT: 865.77		TOTAL (Ex VAT): 5 771.78		ZAR		AMOUNT DUE
								6 637.55

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: 13 November 2024 01:18 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-237468/1

Return Request Created: RET-237468/1

Customer Code: MAKRO999
Customer Name: MAKRO NELSPRUIT VDR-7111
Sales Person: Diamond Sishaba
Submitted Date: 2024-11-13 13:17:26
Reference Number: RET-237468/1
Order Number:
Customer Reference: 13/11/24
Integration Description: Integrating
Comments: 13/11/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMCABSAU04B	NAMAQUA CAB SAUVIGNON 3L ✓	R7- Packaging - Glue, etc	L23299	1.00 ✓
WVNMNVRED04B	NAMAQUA DRY RED 3L ✓	R6 - Wet Because Of Leakage	L23354	4.00 ✓
WVNMNVSRE04A	NAMAQUA NATURAL SWEET RED 5L ✓	R6 - Wet Because Of Leakage	L24164	3.00 ✓
WVNMNVXLJ04B	NAMAQUA LITE WHITE 3L ✓	R6 - Wet Because Of Leakage	L23240	4.00 ✓
WVNMRDJHB04A	RAINDANCE JOHANNISBERGER 5L ✓	R6 - Wet Because Of Leakage	L24190	1.00 ✓
WVNMRDJHB04B	RAINDANCE JOHANNISBERGE 3L ✓	R6 - Wet Because Of Leakage	L24190	7.00 ✓
WVNMRDNSR04B	RAINDANCE NAT SWEET ROSE 3L ✓	R6 - Wet Because Of Leakage	L24191	6.00 ✓
WVNMRDSRO04A	RAINDANCE NAT SWEET ROSE 5L	R5- Leakage	L24211	1.00 ✓
WVNMRDRED04B	RAINDANCE DRY RED 3L ✓	R6 - Wet Because Of Leakage	L24194	7.00 ✓
WVNMRSRED04B	RAINDANCE SWEET RED 3L ✓	R5- Leakage	L24192	2.00 ✓
WVNMRDSRD04A	RAINDANCE NAT SWEET RED 5L	R6 - Wet Because Of Leakage	L24197	33.00 ✓



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

INTERNAL RETURN TO VENDOR PICK UP SLIP

M21/1627

VENDOR NAME:

Mamagug

SUPPLIER PICK UP AUTH No:

AUTHORISED BY:

DESIGNATION

SIGN

BUYER NAME & INITIALS:

BUYER AUTH No.

BUYER CONTACT No.

BUYER SIGN

ARTICLE	BARCODE	DESCRIPTION	UOM	QTY
403785	6004420029	Raindance Natural Sweet Rose 3L	Eg	06
403784	6004420026	Raindance Sweet Rod 3L	Eg	02
376990	6004420044	Raindance Johannesburg 5L	Eg	01
423094	6004420036	Raindance 7th Rod 3L	Eg	07
376199	6004420042	Raindance Sweet Rose 5L	Eg	301
435245	6004420052	Raindance Sweet Red 5L	Eg	32
403790	6004420048	Raindance Johannesburg 3L	Eg	07

STORE EXEC MAN NAME & INITIALS:

Mogel

RETURNS CLERK NAME & INITIALS:

Lucy

DETAIL CHECKER NAME & INITIALS

CHECKER SIGN:

RET. NOTE No.

52766877

STORE EXEC. MAN SIGN:

Mogel

DATE

20

DATE

20

DATE

20

DATE

20

DATE

20

SUPP. TRUCK REG.:

HTL 692 L

SUPPLIER DRIVER NAME & INITIALS

SUPP. DRIVER I.D.

9120129122009

DRIVER SIGN:

Mogel



M21/1626

Phylogeny

20

AUTHORISED BY:

SIGN

BUYER SIGN.

BUYER CONTACT No.

BARCODE

Won

	Lot	Quantity	Description	Unit	Price	Total
1	Eg	3L	Mamagug Cab Sauvignon		600149200958	30916
4	Eg	3L	Mamagug lite white		600149200716	30916
3	Eg	SL	Mamagug Sweet Red		600149200187	21598
4	Eg	3L	Mamagug Dry Red		600149200179	30919

STORE EXEC MAN SIGN:

SIGN:

260394225

CHECKER SIGN:

SUPP. DRIVER I.D.

DRIVER SIGN:

20

20

20

20

Printnow 011 948 6039

K R R R R 0 0
K R R R 0 0
K R R R 0 0
K R R 0 0
K R 0 0
K 0 0

tores (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

CHILL

Vendor: 2111 MAMBOO WINGS SO (PTY) LTD

PO BOX 11511

HATFIELD, GAUTENG, 0028

Vendor Vat No: 4020139574

Contact:

Tel: 0120032574 01

Return Order No: 40235452

Page: 1 of 2

Document Times: 10:00:50

Document Dates: 14.11.2024

Receipts Number:

SO Number:

DOCUMENT NUMBER: 5027648978

2157

conditional

Waybill No. 1626

ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE	RETURN	QTY	UOM	PACK	SIZE	COST	(EXCL)	UNIT	COST	(EXCL)	Vat%	TOTAL
---------	-------------	---------------	---------	--------	-----	-----	------	------	------	--------	------	------	--------	------	-------

MAMBOO CABERNET SAUVIGNON 3L

WYNN12

1.00 EA

1

115.44

115.44 15

MAMBOO EXTRA LIGHT 3L

207

4.00 EA

1

101.00

403.98 15

MAMBOO SWEET RED 5L

WYNNRED

3.00 EA

1

140.71

422.12 15

MAMBOO DRY RED 3L

359

4.00 EA

1

108.23

432.90 15

K R R R R 0 0
K R R R R 0 0
K R R R R 0 0
K R R R R 0 0

ores (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

Vendor: 2111 NAMAQUA WINES SA (PTY) LTD

PO BOX 11504

HAIFIELD, SAUTEMS, 0028

Vendor Vat No. 4020139574

Tel: 0128032574-0122

Contact:

Return Order No: 44022574652

Waybill No. 1626

conditional

VENDOR RETURN DUTY UOM SIZE BACK COST (EXCL) UNIT COST (EXCL) VAT% TOTAL

MAKRO NELSPRUIT

Tel: 013 101 1150

NELSPRUIT

SECURITY VERIFIED LIQUOR STORE

Name:

SUB TOTAL 1,374.44

VAT 206.18

Date:

TOTAL COST (INCL) 1,580.62

Signature:

Signatures

se supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:

WHITE BCS

ETL 4921

MAKRO NELSPRUIT makro
Tel: 013 101 1150
NELSPRUIT

NAME:

SIGNATURE:

Receiving / Despatch

K R R R R 0 0
K R R R R 0 0
K R R R R 0 0
K R R R R 0 0

toras (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

CHIT

Vendor: 8660 MAMBO WINGS SA (PTY) LTD

PO BOX 11054

HATFIELD, GAUTENG, 0028

Vendor Vat No. 4020139574

Tel: 0219038180-01

Contact: MR DAVID RAOH OFF

Return Order No: 4402354659

Page: 1 of 2

Document Time: 10:02:20

Document Date: 14-11-2024

Receipts Number:

SD Number:

DOCUMENT NUMBER: 5027669979

2157

Additional

Waybill No. 1627

ARTICLE
DESCRIPTION
SERIAL NUMBER

UNIT
COST
TOTAL
VAT%

RAINOVANCE WINE NAT SWT ROSE 3LT

WYNRSRO

6.00 EA

1

76.93

15

RAINOVANCE WINE SWEET RED 3L

WYNRSRED

2.00 EA

1

76.85

15

RAINOVANCE JOHANNESBERGER 5L

ROJHB

1.00 EA

1

116.55

15

RAINOVANCE WINE DRY RED 3LT

WYNRROR

7.00 EA

1

76.95

15

RAINOVANCE SWEET ROSE 5L

ROSR0

1.00 EA

1

116.55

15

RAINOVANCE SWEET RED 5L

ROSR0

33.00 EA

1

116.55

15

RAINOVANCE WINE JOHANNESBERGER 3LT

WYR0JHB

7.00 EA

1

76.95

15

Forbes (Pty) Ltd.

111115

75001-1000 000

HATFIELD, GAUTENG, 0028

Contact: MR DAVID KADLOFF

Return Order NO: 4712357759

Document Date: 14-11-2024

DOCUMENT NUMBER: 502748020

12401410

1627 ON TITQAM

ARTICLE

RETURN

NOT AID

(13X3)

MAKRO NELSPRUIT
Tel: 013 101 1150

REC-22
NELSPRUIT

SECURITY VERIFIED

LIQUOR STORE

Name: _____

Date: ..

Signature: ..

02-598 - 10A

0.0049615

1009713 330 3111534

MAKRO NELSPRUIT Tel: 013 101 1400
NELSPRUIT

23/05/21

SIGNATURE: _____

Receiving / Dispatch

Customer Name:			
Namaqua Representative:			
Date:			
PRODUCT NAME			
QTY	LOT	Reason	
GOODS RETURNED BY CLIENT			
Supplier Name:			
Ref. Invoice:			
Date:			
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			

NAMAQUA 750ML			
</			