



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 C544177

DELIVERY TO:

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

C544177

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-18	08:43:11AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-12-18	08:43:11	PIC1509150000737	MAKRO782		5027836676-RET-241659/1-337819	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML	104	18.04	5.00	17.39	1 808.82 271.32 2 080.14
GEMWH	GEMS WHITE SPARKLING 440ML	100	18.04	5.00	17.39	1 739.25 260.89 2 000.14
TOTALS			96.90	204.00	AMOUNT DUE	
15.00%	TOTAL VAT: 532.21		TOTAL (Ex VAT): 3 548.07		ZAR	4 080.28

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: 08 December 2024 05:48 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-241659/1

Return Request Created: RET-241659/1

Customer Code:	MAKRO782
Customer Name:	MAKRO NELSPRUIT VDR-8660 PET
Sales Person:	Tilani Visser
Submitted Date:	2024-12-08 17:47:52
Reference Number:	RET-241659/1
Order Number:	
Customer Reference:	gems
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSROSPAR06P	GEMS ROSE SPARKLING 440ML	R1 -Return - Expiry Date Reached	23335	104.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R1 -Return - Expiry Date Reached	23333	100.00

This message was automatically generated by Namaqua CRM (www.namaquawines.com)

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.



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

4th Copy Blue = Vendor - When Collecting

3rd Copy Pink = Vendor - Rep

Original White = store back re
2nd Copy Yellow = Buyer

Original White - Store Back Box

PICK UP SLIP

Namgya Wines

20 20 DATE OF EXPECTED PICK UP: 12/12/20

AUTHORISED BY: Bygones

0998

NGIS

BUYER SIGN.

BUYER AUTH No.

BARCODE

WON

104

18110058

5925L 825 55AL 0

James Albert Thompson

15

201

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

11-11-10

15

12

100

01/01/2019

SIGN:

959928+25

20

15

20

~~11/11~~

100474

12/15/17

[illegible]

20

[Handwritten signature]

715 x 214 x 1

20

337819



RETURNS SUMMARY



RETURN SUMMARY

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 Marula Cream 500ml			
Four Cousins 5 / Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/ Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/ Sauv			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/ Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/ Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Calrete			
Excelsior Classic Vlognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Caberbne Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Morah Reserve Chardonnay			
Excelsior Evanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CROS			
DEL			
DOC1			
INCS			
W02			
W1			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

Supplier Name:		Ref. Invoice:		Date:
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		102724155911		
PRODUCT NAME	QTY	LOT	Reason	

R		RAINDANCE SL
		RAINDANCE Blanc de Blanc 5L
		RAINdance Dry Red 5L
		RAINdance Johanneberger 5L
		RAINdance Late Harvest 5L
		RAINdance Sweet Red 5L
		FOUR COUSINS SKINNY RANGE
		Four Cousins Skinny White 750ML
		Four Cousins Skinny Rose 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 Sweet Red 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 Rose 5L
		Four Cousins Natural Sweet Red 5L
		Four Cousins Natural Sweet White 5L
		FOUR COUSINS DRY RED 5L
		VAN LOVEREN
		Vino Blanc (Blanc de Blanc) 500ML
		Papillon Brut
		River Red 1.5 L
		Papillon Demi-sec
		Papillon Alcohol free white
		Sauvignon Blanc
		Bianc de Blanc
		Chevin Blanc no5
		Petite De Jean
		Drydream Chardonnay / Pinot Noir
		Cab Sauv / Merlot
		Chardonnay Unoaked
		Neil's Pick Colombiar
		Bianc de Noir Blush
		Red Muscadel
		African Java Pinotage
		Blue Velvet Pinot Noir
		Merlot
		Nilver Red
		Spark Chad/ Pinot Brut
		VL Cab/Shiraz Blackberry 750ML
		FOUR COUSINS COLLECTION 750ML
		Four Cousins Collection Mulbery Merlot
		Four Cousins Collection Cocoa Cab Sauv
		Four Cousins Collection Sauv Blanc
		Four Cousins Collection Pinotage
		Four Cousins Collection Chardonnay
		FOUR COUSINS COLLECTION 3L
		Four Cousins Collection Sauv Blanc**Reason Code - Sale**
R1		RETURN EXP DATE REACHED
R2		RETURN WITHIN EXP DATE
R3		QUALITY CONTROL ISSUE
R4		DAMAGED CLIENTS FLOOR
R5		LEAKAGE
R6		WET BECAUSE OF LEAKAGE
R7		PACKAGING CLUE ETC
R8		OVIDERS RETURNED
RP		PALLETS RETURNED

CUSTOMER NAME:		NAMAQUA REPRESENTATIVE:		DATE:	
GOODS RETURNED BY CLIENT					
PRODUCT NAME		QTY		LOT	
Reason					

[illegible]