



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 C544531

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		2024-12-23 01:28:57PM DB001		Page 1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-12-23 13:28:57	PIC1509150000737	MAKRO782		5027874418-RET-243800/1-337827				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	1	78.66	2.20	76.93	76.93	11.54	88.47
WVNMRSO	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
RDSRED	RAINDANCE NAT SWEET RED 5L	31	129.86	10.25	116.55	3 613.14	541.97	4 155.11
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	2	29.56	1.45	29.13	58.26	8.74	67.00
RDSRO1	RAINDANCE SWEET ROSE 1L	1	29.58	1.45	29.15	29.15	4.37	33.52
TOTALS		198.44	42.00					
15.00%		TOTAL VAT: 653.34		TOTAL (Ex VAT): 4 355.62		ZAR		
						AMOUNT DUE		
						5 008.96		

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: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 17 December 2024 02:10 PM
To: Val Rossouw
Subject: Fw: Return Request: RET-243800/1

Hi
Sal jy asb kam help met die optel van die?

Sent from Outlook for Android

From: CRM <crm@namaquawinessa.co.za>
Sent: Tuesday, December 17, 2024 1:58:00 PM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Lesly Bezuidenhout <Lesly@namaquawinessa.co.za>; Geraldine Von Loggenburg <geraldine@namaquawinessa.co.za>; Zaritha Goosen <zaritha@namaquawinessa.co.za>; Annie Meyer <annie@namaquawinessa.co.za>
Subject: Return Request: RET-243800/1

Return Request Created: RET-243800/1

Customer Code:	MAKRO782
Customer Name:	MAKRO NELSPRUIT VDR-8660 PET
Sales Person:	Tilani Visser
Submitted Date:	2024-12-17 13:57:55
Reference Number:	RET-243800/1
Order Number:	
Customer Reference:	damages
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRRDJHB04B	RAINDANCE JOHANNISBERGE 3L	R5- Leakage	24242	1.00
WVNMRDNSR04B	RAINDANCE NAT SWEET ROSE 3L	R5- Leakage	24191	6.00
WVNMRRDSRO04A	RAINDANCE NAT SWEET ROSE 5L	R5- Leakage	24318	1.00
WVNMRRDSRD04A	RAINDANCE NAT SWEET RED 5L	R5- Leakage	24318	31.00
WVNMRRDDRD12C	RAINDANCE SMOOTH DRY RED 1L	R1 -Return - Expiry Date Reached	24248	2.00
WVNMRRDSRO12C	RAINDANCE SWEET ROSE 1L	R5- Leakage	24241	1.00

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



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

M21/1779

VENDOR NAME:

DATE: 19/12/20

SUPPLIER PICK UP AUTH No:

AUTHORISED BY:

VENDOR No:

DESIGNATION

SIGN

BUYER NAME & INITIALS:

BUYER AUTH No:

BUYER CONTACT No:

BUYER SIGN:

ARTICLE	BARCODE	DESCRIPTION	UOM	QTY
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103790	60044200459	Roundhouse Johannesburg 30	Eg	1
403795	60044200442	Roundhouse Sweet Rose 3L	Eg	6
376989	600442004393	Roundhouse Sweet Rose 50	Eg	1
134305	600442005276	Roundhouse Sweet Red 50	Eg	31
463307	600442005955	Roundhouse Dry Red 1L	Eg	2
0016701	600442005931	Roundhouse Sweet Rose 1L	Eg	1

STORE EXEC MAIN NAME & INITIALS:

SIGN:

RET. NOTE No.

STORE EXEC MAIN SIGN:

DATE

DATE

DETAIL CHECKER NAME & INITIALS

CHECKER SIGN:

DATE

SUPPLIER DRIVER NAME & INITIALS

SUPP DRIVER I.D.

DATE

SUPP. TRUCK REG.:

DRIVER SIGN:

DATE

Printnow 011 948 6039

1000

Customer Name: **Meko**
Namaqua Representative: **Meko**
Date:

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			

NAMAQUA P.E.T

Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Daisy			

NAMAQUA 5L

Namaqua Late Harvest			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			

NAMAQUA 3L

Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			

NAMAQUA 1L TERRA

Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannesburg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			

PERLE

Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINANCE 1L TERRA			
Raindance Johannesburg 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+Ab-D87Raindance Sweet Rose 1L			
RAINANCE 3L			
Raindance Johannesburg 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name: **Ref 24380011**
Ref. Invoice:
Date:

PRODUCT NAME QTY LOT Reason

RAINANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesburg 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
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 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 Red 5L			
Four Cousins Dry Red 5L			
VINO LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Cocombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadel			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
VL Cab / Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code - Sale			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING CLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			
RP			

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 Maria Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTIANA V.L. RANGE			
Christiana MCC			
Christiana MCC Brut Rose			
Christiana Sauv/Blanc			
Christiana Chardonnay			
Christiana Syrah			
Christiana 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 Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
EXCELSIOR PUREBRED SAUVIGNON BLANC			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Vignier			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
Excelsior North Reserve Chardonnay			
Excelsior Eranthis Reserve Cab Sauv			
Excelsior Condor Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDUR			
Grandur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REF/MERCHIN NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
WET BECAUSE OF LEAKAGE			
PACKAGING CLUE ETC			
DIVIDERS RETURNED			
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