



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	Vat No: 4300119155	Lic. No:
MAKRO NELSPRUIT VDR-7111 MASSTORES PTY LTD T/A MAKRO SA MAKRO NELSPRUIT VENDOR 7111 WEIR ROAD STAND 910 MBOMBELA		

PO Box 11504
Hatfield
0028
Tel: +27 11
Fax: +27 8
Email: office@v
VAT VENDOR
Lic. No: 15787

DOCUMENT INFO	Tax Credit Note C544534
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DELIVERY TO:

MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 7111
WEIR ROAD STAND 910

C544534

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER				2024-12-23		01:33:57PM		DB001		Page		1	
DATE & TIME				DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-12-23 13:33:57				PIC1509150000737		MAKRO999		5027874484-RET-243803/1-337826					
CODE	DESCRIPTION			QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT		VAT	TOTAL		
4032	NAMAQUA BLANC DE BLANC 5L			1	153.54	10.75	137.03	137.03		20.55	157.58		
VLFCSW5	4COUSINS NAT SWEET WHITE 5L			1	152.86	0.00	152.86	152.86		22.93	175.79		
TOTALS				10.50	2.00								
15.00%				TOTAL VAT: 43.48		TOTAL (Ex VAT): 289.89		ZAR		AMOUNT DUE 333.37			

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: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 17 December 2024 02:10 PM
To: Val Rossouw
Subject: Fw: Return Request: RET-243803/1

Hi Val

Sal jy asb kan help met die optel van die?

Sent from Outlook for Android

From: CRM <crm@namaquawinessa.co.za>
Sent: Tuesday, December 17, 2024 1:59:30 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-243803/1

Return Request Created: RET-243803/1

Customer Code:	MAKRO999
Customer Name:	MAKRO NELSPRUIT VDR-7111
Sales Person:	Tilani Visser
Submitted Date:	2024-12-17 13:59:24
Reference Number:	RET-243803/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	R5- Leakage	24218	1.00
VLFCSWHITE04A	4COUSINS NAT SWEET WHITE 5L	R1 -Return - Expiry Date Reached	22229	1.00

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M21 / 1780

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DESIGNATION

BUYER CONTACT No.

BUYER SIGN.

[illegible]

STORE EXEC MAN SIGN:

RET. NOTE NO.

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DATE _____

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DATE _____

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DATE _____

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AA A K K R R U
B A K K R R U
0 A K K R R U

Station of Passengers (Pty) Ltd.

TOX (Growth Factor: 30%)

SPRINT

Wavelength: 211.0 nm (Pty) Ltd.

NO. 1111

RECEIVED: 11/11/11

Vol. 1: Vol. 1: 11/11/11

101: 11/11/11

Contacts:

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MAKRO NELSPRUIT

Tel: 013 101 1150

SECURITY VERIFIED

LIQUOR STORE

Name:

Date:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

MAKRO NELSPRUIT

Tel: 013 101 1150

NAME:

SIGNATURE:

Receiving / Dispatch

