



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
C546222

DELIVERY TO:

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

C546222

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-20	12:17:55PM	DB001	Page				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.					
2025-01-20	12:17:55	PIC1509150000737	MAKRO782	5027992327-RET-246492/1-337850					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL	VAT	TOTAL
RDDRED	RAINDANCE DRY RED 5L	4	129.86	10.25	116.55	466.21	536.14	69.93	536.14
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	1	78.66	2.20	76.93	76.93	88.47	11.54	88.47
WVNMIRDR	RAINDANCE DRY RED 3L	1	86.24	10.80	76.93	76.93	88.47	11.54	88.47
WVNMRSREI	RAINDANCE SWEET RED 3L	2	86.24	10.80	76.93	153.85	176.93	23.08	176.93
RDSRED	RAINDANCE NAT SWEET RED 5L	10	129.86	10.25	116.55	1 165.53	1 340.36	174.83	1 340.36
RDDRD1	RAINDANCE SMOOTH DRY RED 1L	1	29.56	1.45	29.13	29.13	33.50	4.37	33.50
RDJHB1	RAINDANCE JOHANNISBERGER 1L	1	29.57	1.45	29.14	29.14	33.51	4.37	33.51
TOTALS		90.56	20.00	TOTAL (Ex VAT): 1 997.72		ZAR	AMOUNT DUE	2 297.38	

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: Val Rossouw
Sent: 17 January 2025 07:36 AM
To: Val Rossouw
Subject: FW: Return Request: RET-246492/1

Return Request Created: RET-246492/1

Customer Code: MAKRO782
Customer Name: MAKRO NELSPRUIT VDR-8660 PET
Sales Person: Tilani Visser
Submitted Date: 2025-01-16 15:14:31
Reference Number: RET-246492/1

Order Number:

Customer Reference: return

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRDRRD04A	RAINDANCE DRY RED 5L	R5- Leakage	24302	4.00 ✓
WVNMRDNSR04B	RAINDANCE NAT SWEET ROSE 3L	R5- Leakage	24193	1.00 ✓
WVNMRDRED04B	RAINDANCE DRY RED 3L	R5- Leakage	24370	1.00 ✓
WVNMRSRRED04B	RAINDANCE SWEET RED 3L	R5- Leakage	24171	2.00 ✓
WVNMRDRSRD04A	RAINDANCE NAT SWEET RED 5L	R5- Leakage	24337	10.00
WVNMRDRDRD12C	RAINDANCE SMOOTH DRY RED 1L	R5- Leakage	24248	1.00
WVNMRDJHB12C	RAINDANCE JOHANNISBERGER 1L	R5- Leakage	24100	1.00

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.

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



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

M21/1871

VENDOR No: 8660

DATE: 17/01/20

DATE OF EXPECTED PICK UP: 17/01/20

AUTHORISED BY: [Signature] DESIGNATION: Buyer

SUPPLIER PICK UP AUTH No: BUYER NAME & INITIALS: BUYER AUTH No. BUYER CONTACT No. BUYER SIGN.

ARTICLE	BARCODE	DESCRIPTION	UOM	QTY
---------	---------	-------------	-----	-----

403785	600442004842	Randence Sweet Rose 3L	CS	01
403785	60044200307	Randence Dry Red 3L	CS	4
403785	600442003067	Randence Sweet Red 3L	CS	01
403784	600442005269	Randence Sweet Red 3L	CS	2
403785	600442005276	Randence Sweet Red 3L	CS	10
403787	600442005955	Randence Dry Red 1L	CS	01
8516167	600442005948	Randence Johannesburg 1L	CS	01

STORE EXEC MAN NAME & INITIALS: [Signature]

DATE: 17/01/20

RETURNS CLERK NAME & INITIALS: [Signature]

DATE: 17/01/20

DETAIL CHECKER NAME & INITIALS: [Signature]

DATE: 17/01/20

SUPPLIER DRIVER NAME & INITIALS: [Signature]

DATE: 17/01/20

SUPP TRUCK REG.: [Signature]

DATE: 17/01/20

