



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY WHITE RIVER
SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Vat No: 4350209617

Lic. No:

DOCUMENT INFO

Tax Credit Note
C538478

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

C538478

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER			2024-10-03 03:34:44PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-10-03 15:34:44		PIC1509150000737	LIQUO053		RET-228034/1 - 337743			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	4	50.70	0.00	50.70	202.81	30.42	233.23
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	10	50.70	0.00	50.70	507.04	76.05	583.10
LIFPINO	SIMONSVLEI LIFEST PINOT 750ML	1	50.70	0.00	50.70	50.70	7.61	58.31
LIFSHIR	SIMONSVLEI LIFEST SHIRA 750ML	4	50.70	0.00	50.70	202.81	30.42	233.23
VINCHAR	SIMONSVLEI VIN COL CHAR 750ML	4	61.58	0.00	61.58	246.33	36.95	283.28
VINPINO	SIMONSVLEI VIN COL PINO 750ML	4	65.23	0.00	65.23	260.90	39.14	300.04
VINSHIR	SIMONSVLEI VIN COL SHIR 750ML	1	65.23	0.00	65.23	65.23	9.78	75.01
SIMONRO	SIMONSVLEI SIMONSROOD 750ML	5	45.26	0.00	45.26	226.32	33.95	260.27
TOTALS			38.69	33.00				
TOTAL VAT: 264.32			TOTAL (Ex VAT): 1 762.14			ZAR		AMOUNT DUE
15.00%								2 026.47

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: 17 September 2024 01:40 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-228034/1

Return Request Created: RET-228034/1

Customer Code: LIQUO053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Tilani Visser
Submitted Date: 2024-09-17 13:39:52
Reference Number: RET-228034/1
Order Number:
Customer Reference: Simonsvlei old stock
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
SVLIFECABS06D	SIMONSVLEI LIFEST CAB/S 750ML	R1 -Return - Expiry Date Reached	20141	4.00
SVLIFEMERL06D	SIMONSVLEI LIFEST MERLO 750ML	R1 -Return - Expiry Date Reached	212144	10.00
SVLIFEPINO06D	SIMONSVLEI LIFEST PINOT 750ML	R1 -Return - Expiry Date Reached	20342	1.00
SVLIFESHIR06D	SIMONSVLEI LIFEST SHIRA 750ML	R1 -Return - Expiry Date Reached	21330	4.00
SVVCOLCHAR06D	SIMONSVLEI VIN COL CHAR 750ML	R1 -Return - Expiry Date Reached	22911	4.00
SVVCOLPINO06D	SIMONSVLEI VIN COL PINO 750ML	R1 -Return - Expiry Date Reached	2018	4.00
SVVCOLSHIR06D	SIMONSVLEI VIN COL SHIR 750ML	R1 -Return - Expiry Date Reached	20303	1.00
SVSIMOROOD06D	SIMONSVLEI SIMONSROOD 750ML	R1 -Return - Expiry Date Reached	21189	5.00

B 28/09/2024

ETL/27
PTC 69x1

Supplier Name: Ref. Invoice: Date: GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
RAINANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet White 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 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 Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5L			
PAILLON			
Pailлон Brut			
Pailлон Demi-sec			
Pailлон Alcohol free white			
Pailлон Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc n°5			
NAMAQUA 1L TETRA			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombard			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Extra Life			
Red Muscadel			
Special Late Harvest			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
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 Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code = Sale			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
TEARAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING CLUE ETC			
DIVIDERS RETURNED			
PALETS RETURNED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
RD			
RP			

PRODUCT NAME QTY LOT Reason SUMMARY RETURNS

FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena 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 Spicy - Shiraz			
Tangled Tree Chocolate - Cab Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
V.L. ABSOLUTE ZERO			
V.L. Absolute Zero Sparkling			
V.L. Absolute Zero Sparkling Nectar			
V.L. ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAVER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
EXCELSIOR PURE RED RANGE			
Excelsior Pure Red Sauvignon Blanc			
Excelsior Pure Red Malbec / Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calitry Rose			
Excelsior Classic Vignier			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Euxanthius Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPPLICATE			
STOLEN / SHORT BY DRIVER			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
TEARAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING CLUE ETC			
DIVIDERS RETURNED			
PALETS RETURNED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
RD			
RP			
IN TRANSIT			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
W8			
W6			
W5			
W4			
W3			
W2			
W1			
W0			
W02			
DEL			
CROS			

Customer Name: Ref. Invoice: Date: GOODS RETURNED BY CLIENT

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 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 Johannesberger White			
Namaqua Natural Sweet White			
Namaqua Extra Life			
Namaqua Dry Red			
Namaqua Johannesberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
NAMAQUA 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Blanc de Blanc			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombard			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Extra Life			
Red Muscadel			
Special Late Harvest			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
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 Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code = Sale			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
TEARAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING CLUE ETC			
DIVIDERS RETURNED			
PALETS RETURNED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
RD			
RP			

Driver Name: 337743

PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb / Teq			
MORGENHOF			
Morgenhof Chardonnay			
Morgenhof Chenin Blanc			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot / Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Gin & Dry Lemon Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic 275ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin A/c- Free 750ml			
Ginologist Floral A/c- Free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Podk 750ml			
Haywards MPESU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALLETS			
OTHERS			
Dividers			
Chnp			
Consol			
Receiving Name:			
Receiving Date:			

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 17 September 2024 01:31 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-228027/1

Return Request Created: RET-228027/1

Customer Code: LIQUO053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Tilani Visser
Submitted Date: 2024-09-17 13:31:02
Reference Number: RET-228027/1
Order Number:
Customer Reference: diamond coast
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNVDCPWH04C	DIAMOND COAST PERLE WHITE	R1 -Return - Expiry Date Reached	22/28911	2.00

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R 25/09/2024


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