



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BONUS KOMATI BLUE BOTTLE LIQUORS WS N4 BP COMPLEX LEBOMBO 166 JU KOMATIPOORT KOMATIPOORT	
Vat No: 4900313760	Lic. No:

DOCUMENT INFO
Tax Credit Note C538331

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

DELIVERY TO:	
N4 BP COMPLEX LEBOMBO 166 JU KOMATIPOORT KOMATIPOORT	C538331

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-10-01 04:34:50PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-10-01 16:34:50	PIC1509150000737	BONUS304		RET-228396/1 - 337740				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
134	NAMAQUA PALLETS	10	200.00	0.00	200.00	2 000.00	300.00	2 300.00
TOTALS		0.00	10.00					
15.00%	TOTAL VAT: 300.00	TOTAL (Ex VAT): 2 000.00		ZAR		AMOUNT DUE 2 300.00		

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: 19 September 2024 12:20 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-228396/1

Return Request Created: RET-228396/1

Customer Code: BONUS304
Customer Name: BONUS KOMATI BLUE BOTTLE LIQUORS WS
Sales Person: Tilani Visser
Submitted Date: 2024-09-19 12:19:30
Reference Number: RET-228396/1
Order Number:
Customer Reference: pallets
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	10.00

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.


25/09/24
HARAS

337740

RETURNS
SUMMARY[illegible]

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 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 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 Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Epanthis Reserve Cab Sauv			
Excelsior Gondeleur 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			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REF/ MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

	PRODUCT NAME	QTY	LOT	Reason
R1	RAINDANCE Blanc de Blanc 5L			
R2	RAINDANCE Dry Red 5L			
R3	RAINDANCE Johannisberg 5L			
R4	RAINDANCE Late Harvest 5L			
R5	RAINDANCE Sweet Red 5L			
R6	FOUR COUSINS SKINNY RANGE			
R7	Four Cousins Skinny White 750ML			
R8	Four Cousins Skinny Rose 750ML			
R9	Four Cousins Skinny Red 750ML			
R10	FOUR COUSINS 750ML			
R11	Four Cousins Natural Sweet Rose 750ML			
R12	Four Cousins Natural Sweet White 750ML			
R13	Four Cousins Natural Sweet Red 750ML			
R14	Four Cousins Smooth Dry Red 750ml			
R15	FOUR COUSINS 1.5L			
R16	Four Cousins Dry White 1.5L			
R17	Four Cousins Sweet White 1.5L			
R18	Four Cousins Sweet Rose 1.5L			
R19	Four Cousins Sweet Red 1.5L			
R20	FOUR COUSINS 3L			
R21	Four Cousins Natural Sweet Rose 3L			
R22	Four Cousins Natural Sweet Red 3L			
R23	Four Cousins Dry Red 3L			
R24	FOUR COUSINS 5L			
R25	Four Cousins Natural Sweet Rose 5L			
R26	Four Cousins Natural Sweet Red 5L			
R27	Four Cousins Natural Sweet White 5L			
R28	FOUR COUSINS DRY 5L			
R29	Vino Blanc (Blanc de Blanc) 500ML			
R30	River Red (Vino Red) 500ML			
R31	River Red 1.5 L			
R32	Papillon Brut			
R33	Papillon Demi-sec			
R34	Papillon Alcohol free blush			
R35	Sauvignon Blanc			
R36	Blanc de Blanc			
R37	Chenin Blanc n°5			
R38	Pertle De Jean			
R39	Daydream Chardonnay / Pinot Noir			
R40	Cab Sauv / Merlot			
R41	Chardonnay Unwooded			
R42	Nell's Pick Colombard			
R43	Blanc de Noir Blush			
R44	Special Late Harvest			
R45	Red Muscadet			
R46	African Java Pinotage			
R47	Blue Velvet Pinot Noir			
R48	Merlot			
R49	River Red			
R50	Spark Chard/ Pinot Brut			
R51	VL Cab/Shiraz Blackberry 750ML			
R52	FOUR COUSINS COLLECTION 750ML			
R53	Four Cousins Collection Mulbery Merlot			
R54	Four Cousins Collection Coca Cab Sauv			
R55	Four Cousins Collection Sauv Blanc			
R56	Four Cousins Collection Pinotage			
R57	Four Cousins Collection Chardonnay			
R58	FOUR COUSINS COLLECTION 3L			
R59	Four Cousins Collection Merlot			
R60	Four Cousins Collection Sauv Blanc			**Reason Code + Sale**
R61	RETURN WITHIN EXP DATE			
R62	QUALITY CONTROL ISSUE			
R63	DAMAGED CLIENTS FLOOR			
R64	LEAKAGE			
R65	WET BECAUSE OF LEAKAGE			
R66	PACKAGING GLUE ETC			
R67	DIVIDERS RETURNED			
R68	PALLETS RETURNED			

GOODS RETURNED BY CLIENT

DATE:	PRODUCT NAME	QTY	LOT	Reason
	Namaqua Cabernet Sauvignon			
	Namaqua Merlot			
	Namaqua Shiraz			
	Namaqua Sweet Rose			
	Namaqua Sweet White			
	Namaqua Sweet Red			
	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 SL			
	Namaqua Late Harvest			
	Namaqua Blanc de Blanc (Grand Cru)			
	Namaqua Elegant Rose			
	Namaqua Natural Sweet Rose			
	Namaqua Natural Sweet White			
	Namaqua Extra Lite			
	Namaqua Natural Sweet Red			
	Namaqua Dry Red			
	Namaqua Johannisberger Red			
	Namaqua Johannisberger White			
	NAMAQUA 3L			
	Namaqua Blanc de Blanc			
	Namaqua Elegant Rose			
	Namaqua Natural Sweet Rose			
	Namaqua Natural Sweet White			
	Namaqua Johannisberger White			
	Namaqua Extra Lite			
	Namaqua Natural Sweet Red			
	Namaqua Dry Red			
	Namaqua Johannisberger Red			
	Namaqua Sauvignon Blanc			
	Namaqua Merlot			
	Namaqua Cabernet Sauvignon			
	NAMAQUA 1L TETRA			
	Namaqua Blanc de Blanc			
	Namaqua Extra Lite			
	Namaqua Johannisberger			
	Namaqua Natural Sweet Red			
	Namaqua Natural Sweet Rose			
	Namaqua Dry Red			
	Namaqua Johannisberger Red			
	STANDARD PRICE WINES			
	Namaqua 5 Litre OBS			
	FORTIFIED WINES			
	Namaqua Red Muscadet			
	Namaqua Cape Ruby Port			
	Namaqua White Muscadet			
	PERLE			
	Diamond White			
	Diamond Rose			
	Diamond Red			
	Namaqua Copper Trial Old Brown			
	NAMAQUANCE 1L TETRA			
	Raundance Johannisberger 1L			
	Raundance Smooth Dry Red 1L			
	Raundance Sweet Red 1L			
	Ra + Ab/D8/Raundance Sweet Rose 1L			
	RANDAANCE 3L			
	Raundance Johannisberger 3L			
	Raundance Natural Sweet Rose 3L			
	Raundance Late Harvest 3L			
	Raundance Blanc de Blanc 3L			
	Raundance Dry Red 3L			
	Raundance Sweet Red 3L			