



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:

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 C531845

DELIVERY TO:

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

Terms: 07 Days EFT

C531845

Sales Rep: TILANI - TILANI VISSER		2024-07-04	03:35:14PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-07-04	15:35:14	PIC1509150000737		LIQUO053		RET-216273/1 - 332734
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	1	153.54	11.40	136.03	136.03 20.40 156.43
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 20,40	5,40	1,00	TOTAL (Ex VAT): 136,03		ZAR 156.43

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

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER Supplier Name: <u>Ref - 216273 11</u> Ref. Invoice: <u>11</u> Date: <u>11/11/2023</u>	GOODS RETURNED BY CLIENT Customer Name: <u>City with</u> Name/Qual Representative: <u>City with</u> Date: <u>11/11/2023</u>
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PRODUCT NAME	QTY	LOT	REASON
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
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 085			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Elegant Rose	1	524081	87
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 3L			
Namaqua Blanc de Blanc			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Extra Life			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Johannesburg			
Namaqua Extra Life			
Namaqua Johannesburg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Merlot			
Namaqua Copper Trial Old Brown			
Diamond Red			
Diamond Rose			
Diamond White			
PERLE			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Haneport Jerepigo			
Namaqua White Muscadet			
RAINDANCE 1L TETRA			
Namaqua Johannesburg 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra + A6-D87Raindance Sweet Rose 1L			
RAINDANCE 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			

	RAINDANCE 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 White 750ML				
	Four Cousins Natural Sweet 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 Natural White 5L				
	Four Cousins Dry Red 5L				
	VAN 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 blush				
	Sauvignon Blanc				
	Chenin Blanc n°5				
	Perte De Jean				
	Daydream Chardonnay / Pinot Noir				
	Cab Sauv / Merlot				
	Chardonnay Unwooded				
	Nell's Pick Colombard				
	Special Late Harvest				
	Red Muscadet				
	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 Mulbery Merlot				
	Four Cousins Collection Coca Cab Sauv				
	Four Cousins Collection Sauv Blanc				
	Four Cousins Collection Pinotage				
	Four Cousins Collection Chardonnay				
	FOUR COUSINS COLLECTION 3L				
	four Cousins Collection Merlot				
	Four Cousins Collection Sauv Blanc				
	Reason Code - Sale				
R1	RETURN EXP DATE REACHED				
R2	RETURN WITHIN EXP DATE				
R3	QUALITY CONTROL ISSUE				
R4	DAMAGED CLIENTS FLOOR				
R5	LEAKAGE				
R6	WET BECAUSE OF LEAKAGE				
R7	PACKAGING GLUE ETC				
R8	DIVIDERS RETURNED				
RP	PALLETS RETURNED				


NAMA
 NORTH AMERICAN
 MANAGEMENT ASSOCIATION

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 Manula Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
CHRISTENA V/L RANGE			
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 Nectar			
VL Absolute Zero Sparkling			
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 Calceite			
Excelsior Classic Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Caberbert Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Moriah Reserve Chardonnay			
Excelsior Zaanthuis Reserve Cab Sauv			
Excelsior Gondolier 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			
REP/MECHIE 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			

Truck Reg.			
Driver Name:			

332734

PRODUCT NAME	QTY	LOT	REAR
NATURES OWN			
Manrula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Manrula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbeans Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb / Teg			
MORCENHOF			
Morgenhof Chertin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINCOLOGIST			
Cincologist Gin & Tonic 275ml			
Cincologist Gin & Dry Lemon 275ml			
Cincologist Strawberry Summer 275ml			
Cincologist Pina Colada 275ml			
Cincologist Gin & Tonic Sugar Free 275ml			
Cincologist Orient Gin 750ml			
Cincologist Citrus Gin 750ml			
Cincologist Floral Gin 750ml			
Cincologist London Dry Gin Alc - Free 750ml			
Cincologist Floral Alc - Free 750ml			
Cincologist Strawberry Summer Cup 750ml			
Cincologist Pina Colada Summer Cup 750ml			
Cincologist Gin & Tonic 440ml Can			
Cincologist Strawberry Summer 440ml Can			
Cincologist Gin & Dry Lemon 440ml Can			
Cincologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Red Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPECU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			
PALLETS			
OTHERS			
Consol			
Dividers			
Chep			
Receiving Name:			
Receiving Date:			
Document Checked By:			

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 01 July 2024 12:24 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-216273/1

Return Request Created: RET-216273/1

Customer Code: LIQU0053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Diamond Sishaba
Submitted Date: 2024-07-01 12:23:22
Reference Number: RET-216273/1
Order Number:
Customer Reference: Pieter
Integration Description: Integrating
Comments: 01/07/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	R7- Packaging - Glue, etc	L24081	1.00



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03/07/2024