



Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

LIQUOR CITY KABOKWENI  
SHOP NO 305 KABOKWENI PLAZA  
KABOKWENI MAIN ROAD  
KABOKWENI

Vat No: 4560262042    Lic. No:

DOCUMENT INFO

Tax Credit Note  
C525287

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:

SHOP NO 305 KABOKWENI PLAZA  
KABOKWENI MAIN ROAD  
KABOKWENI

C525287

Terms: 07 Days EFT

| Sales Rep: TILANI - TILANI VISSER |                           | 2024-04-10       | 12:40:00PM | AM001               | Page      | 1      |
|-----------------------------------|---------------------------|------------------|------------|---------------------|-----------|--------|
| DATE & TIME                       |                           | DOCUMENT NO      |            | ORDER NO.           |           |        |
| 2024-04-10                        | 12:40:00                  | PIC1509150000737 | LIQUO381   | 332602/RET-204153/1 |           |        |
| CODE                              | DESCRIPTION               | QTY              | PRICE      | DISC1               | NET PRICE | TOTAL  |
| VLFC09                            | VL FC COL SAUV BLANC 3L   | 3                | 125.17     | 0.00                | 125.17    | 375.51 |
| 108                               | NAMAQUA BLANC DE BLANC 3L | 1                | 105.75     | 5.40                | 100.04    | 100.04 |
| 106                               | NAMAQUA LATE HARVEST 3L   | 1                | 105.75     | 5.40                | 100.04    | 100.04 |
| 207                               | NAMAQUA LITE WHITE 3L     | 1                | 105.75     | 5.40                | 100.04    | 100.04 |
|                                   |                           |                  |            |                     | 56.31     | 431.84 |
|                                   |                           |                  |            |                     | 15.01     | 115.05 |
|                                   |                           |                  |            |                     | 15.01     | 115.05 |
|                                   |                           |                  |            |                     | 15.01     | 115.05 |
| TOTALS                            |                           |                  |            |                     | 6.00      |        |
| TOTALS                            |                           |                  |            |                     | 18,90     |        |
| TOTALS                            |                           |                  |            |                     | 101,34    |        |
| TOTALS                            |                           |                  |            |                     | 675,63    |        |
| TOTALS                            |                           |                  |            |                     | 776,99    |        |

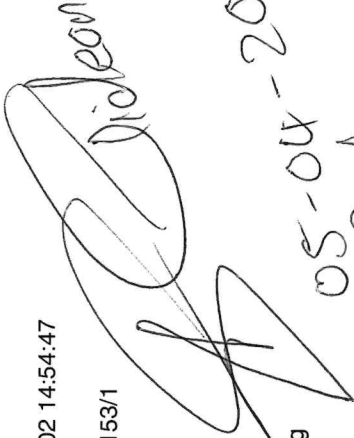
Please use your account number as reference on your Deposit / EFT payment.  
All goods remain the property of NAMAQUA WINES until paid in full  
Account Name: Namaqua Wines SA (Pty) Ltd  
Bank: Investec Bank Limited  
Account Number: 40005060042  
Account Type: Current Account  
Branch Number: 580105

Val Rossouw

**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 02 April 2024 02:55 PM  
**To:** tilaniv@namaquawinessa.co.za  
**Cc:** annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-204153/1

Return Request Created: RET-204153/1

Customer Code: LIQUO381  
Customer Name: LIQUOR CITY KABOKWENI  
Sales Person: Tilani Visser  
Submitted Date: 2024-04-02 14:54:47  
Reference Number: RET-204153/1  
Order Number:  
Customer Reference:  
Integration Description:  
Comments:

returns  
Integrating  
  
05-04-2024  
RF 288L

| Product Code | Product Description       | Return Reason Code                     | Lot Numbers | Quantity |
|--------------|---------------------------|----------------------------------------|-------------|----------|
| VLFCSAUBL04B | VL FC COL SAUV BLANC 3L   | R1 -Return -<br>Expiry Date<br>Reached | L22/180     | 3.00     |
| WVNMNVGCR04B | NAMAQUA BLANC DE BLANC 3L | R1 -Return -<br>Expiry Date<br>Reached | L22278      | 1.00     |
| WVNMNVLHR04B | NAMAQUA LATE HARVEST 3L   | R1 -Return -<br>Expiry Date<br>Reached | L22224      | 1.00     |
| WVNMNVXLI04B | NAMAQUA LITE WHITE 3L     | R1 -Return -<br>Expiry Date<br>Reached | L22013      | 1.00     |

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|                          |  |        |     |
|--------------------------|--|--------|-----|
| NAMAQUA 75MM             |  |        |     |
| PRODUCT NAME             |  | QTY    | LOT |
| Customer Name:           |  | Reason |     |
| Namauqa Representative:  |  | Date:  |     |
| GOODS RETURNED BY CLIENT |  |        |     |

|                                                  |  |  |  |
|--------------------------------------------------|--|--|--|
| Namiqua Cabernet Sauvignon                       |  |  |  |
| Namiqua Merlot                                   |  |  |  |
| Namiqua Pinotage                                 |  |  |  |
| Namiqua Shiraz                                   |  |  |  |
| Namiqua Sweet Rose                               |  |  |  |
| Namiqua Sweet White                              |  |  |  |
| Namiqua Sweet Red                                |  |  |  |
| Namiqua Sauvignon Blanc                          |  |  |  |
| Namiqua Blanc de Blanc                           |  |  |  |
| Namiqua Dry Red                                  |  |  |  |
| NAMAIQUA P.E.T                                   |  |  |  |
| Namiqua Late Harvest Plastic Kan                 |  |  |  |
| Namiqua Late Harvest Plastic Bottle              |  |  |  |
| Namiqua ODS                                      |  |  |  |
| 5L Cape Stormer                                  |  |  |  |
| 1L Daisy                                         |  |  |  |
| NAMAIQUA 5L                                      |  |  |  |
| Namiqua Late Harvest                             |  |  |  |
| Namiqua Blanc de Blanc (Grand Cru)               |  |  |  |
| Namiqua Elegant Rose                             |  |  |  |
| Namiqua Natural Sweet Rose                       |  |  |  |
| Namiqua Natural Sweet White                      |  |  |  |
| Namiqua Natural Sweet Red                        |  |  |  |
| Namiqua Extra Lite                               |  |  |  |
| Namiqua Johannisberger White                     |  |  |  |
| Namiqua Johannisberger Red                       |  |  |  |
| Namiqua Sauvignon Blanc                          |  |  |  |
| Namiqua Merlot                                   |  |  |  |
| NAMAIQUA 3L                                      |  |  |  |
| Namiqua Late Harvest                             |  |  |  |
| Namiqua Dry Red                                  |  |  |  |
| Namiqua Johannisberger Red                       |  |  |  |
| NAMAIQUA 1L TETRA                                |  |  |  |
| Namiqua Cabernet Sauvignon                       |  |  |  |
| Namiqua Merlot                                   |  |  |  |
| Namiqua Sauvignon Blanc                          |  |  |  |
| Namiqua Johannisberger Red                       |  |  |  |
| Namiqua Dry Red                                  |  |  |  |
| Namiqua Natural Sweet Red                        |  |  |  |
| Namiqua Natural Sweet White                      |  |  |  |
| Namiqua Natural Sweet Rose                       |  |  |  |
| Namiqua Extra Lite                               |  |  |  |
| Namiqua Johannisberger                           |  |  |  |
| Namiqua Natural Sweet Red                        |  |  |  |
| Namiqua Natural Sweet Rose                       |  |  |  |
| Namiqua Dry Red                                  |  |  |  |
| Namiqua White Muscadell                          |  |  |  |
| Namiqua Cape Ruby Port                           |  |  |  |
| Namiqua Hanepoot Jerepigo                        |  |  |  |
| Namiqua White Muscadell                          |  |  |  |
| PERLE                                            |  |  |  |
| Diamond White                                    |  |  |  |
| Diamond Rose                                     |  |  |  |
| Diamond Red                                      |  |  |  |
| Namiqua Copper Trial Old Brown                   |  |  |  |
| RAINANCE 1L TETRA                                |  |  |  |
| Raindance Johannisberger 1L                      |  |  |  |
| Raindance Smooth Dry Red 1L                      |  |  |  |
| Raindance Sweet Red 1L                           |  |  |  |
| RAINANCE 3L                                      |  |  |  |
| Raindance Johannisberger 3L                      |  |  |  |
| Raindance Natural Sweet Rose 3L                  |  |  |  |
| Raindance Late Harvest 3L                        |  |  |  |
| Raindance Blanc de Blanc 3L                      |  |  |  |
| Raindance Dry Red 3L                             |  |  |  |
| Raindance Sweet Red 3L                           |  |  |  |
| GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER |  |  |  |

|                                                  |  |        |     |
|--------------------------------------------------|--|--------|-----|
| GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER |  |        |     |
| Supplier Name:                                   |  |        |     |
| Ref. Invoice:                                    |  |        |     |
| Date:                                            |  |        |     |
| PRODUCT NAME                                     |  | QTY    | LOT |
| REASON                                           |  | Reason |     |

|                                                  |     |     |        |
|--------------------------------------------------|-----|-----|--------|
| RAINANCE 5L                                      |     |     |        |
| 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                 |     |     |        |
| CHRISTINA V.L. RANGE                             |     |     |        |
| Christina MCC                                    |     |     |        |
| Christina MCC Brut Rose                          |     |     |        |
| Christina Sauv/Blanc                             |     |     |        |
| Christina Chardonnay                             |     |     |        |
| Christina Syrah                                  |     |     |        |
| Christina 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 5Picy - Shiraz                      |     |     |        |
| TANGLED TREE 3L                                  |     |     |        |
| Tangled Tree Chocolate - Cab/Sauv                |     |     |        |
| Tangled Tree Butterscotch - Chardonnay           |     |     |        |
| Tangled Tree Tropical - Sauv Blanc               |     |     |        |
| Tangled Tree 5Picy - Shiraz                      |     |     |        |
| V.L. ABSOLUTE ZERO                               |     |     |        |
| V.L. Absolutio Zero Sparkling                    |     |     |        |
| V.L. Absolutio Zero Sparkling Nectar             |     |     |        |
| V.L. ALMOST ZERO                                 |     |     |        |
| Almost Zero White                                |     |     |        |
| Almost Zero Raldant Red                          |     |     |        |
| Almost Zero Ravishing Rose                       |     |     |        |
| KLAVER CELLARS                                   |     |     |        |
| Sauvignon Blanc                                  |     |     |        |
| Chenin Blanc                                     |     |     |        |
| Chardonnay                                       |     |     |        |
| Merlot                                           |     |     |        |
| Shiraz                                           |     |     |        |
| Cabernet Sauvignon                               |     |     |        |
| 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 Cailyn Rose                    |     |     |        |
| Excelsior Classic Merlot                         |     |     |        |
| Excelsior Classic Cabernet Sauvignon             |     |     |        |
| Excelsior Classic Paddock Shiraz                 |     |     |        |
| Excelsior North Reserve Chardonnay               |     |     |        |
| Excelsior Evanthum 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                           |     |     |        |
| RETURN WITHIN EXP DATE                           |     |     |        |
| QUALITY CONTROL ISSUE                            |     |     |        |
| FOUR COUSINS COLLECTION 3L                       |     |     |        |
| Four Cousins Collection Sauv Blanc               |     |     |        |
| Four Cousins Collection Pinotage                 |     |     |        |
| Four Cousins Collection Chardonnay               |     |     |        |
| Four Cousins Collection Sauv Blanc               |     |     |        |
| Four Cousins Collection Cocoa Cab Sauv           |     |     |        |
| Four Cousins Collection Mulberry Merlot          |     |     |        |
| FOUR COUSINS COLLECTION 750ML                    |     |     |        |
| V.L. Cab/Shiraz Blackberry 750ML                 |     |     |        |
| Spark Chard/ Pinot Brut                          |     |     |        |
| River Red                                        |     |     |        |
| Merlot                                           |     |     |        |
| Special Late Harvest                             |     |     |        |
| Blanc de Noir Blush                              |     |     |        |
| Nell's Pick Colombar                             |     |     |        |
| Chardonnay Unwooded                              |     |     |        |
| Cab Sauv / Merlot                                |     |     |        |
| Daydream Chardonnay / Pinot Noir                 |     |     |        |
| Perle De Jean                                    |     |     |        |
| Chenin Blanc nos                                 |     |     |        |
| Sauvignon Blanc                                  |     |     |        |
| Papillon Alcohol free blush                      |     |     |        |
| Papillon Alcohol free white                      |     |     |        |
| Papillon Demi-sec                                |     |     |        |
| Papillon Brut                                    |     |     |        |
| River Red 1.5 L                                  |     |     |        |
| River Red (Vino Red) 500ML                       |     |     |        |
| VINO LOVEREN                                     |     |     |        |
| Vino Blanc (Blanc de Blanc) 500ML                |     |     |        |
| Four Cousins Dry Red 5L                          |     |     |        |
| Four Cousins Natural Sweet White 5L              |     |     |        |
| Four Cousins Natural Sweet Red 5L                |     |     |        |
| Four Cousins Natural Sweet Rose 5L               |     |     |        |
| FOUR COUSINS 5L                                  |     |     |        |
| Four Cousins Dry Red 3L                          |     |     |        |
| Four Cousins Natural Sweet Red 3L                |     |     |        |
| Four Cousins Natural Sweet Rose 3L               |     |     |        |
| FOUR COUSINS 3L                                  |     |     |        |
| Four Cousins Dry Red 1.5L                        |     |     |        |
| Four Cousins Sweet Red 1.5L                      |     |     |        |
| Four Cousins Sweet Rose 1.5L                     |     |     |        |
| Four Cousins Dry White 1.5L                      |     |     |        |
| FOUR COUSINS 1.5L                                |     |     |        |
| Four Cousins Smooth Dry Red 750ml                |     |     |        |
| Four Cousins Natural Sweet Red 750ml             |     |     |        |
| Four Cousins Natural Sweet White 750ml           |     |     |        |
| Four Cousins Natural Sweet Rose 750ml            |     |     |        |
| FOUR COUSINS 750ML                               |     |     |        |
| Four Cousins Skinny Red 750ml                    |     |     |        |
| Four Cousins Skinny White 750ml                  |     |     |        |
| FOUR COUSINS SKINNY RANGE                        |     |     |        |
| Raindance Sweet Rose 5L                          |     |     |        |
| Raindance Sweet Red 5L                           |     |     |        |
| Raindance Late Harvest 5L                        |     |     |        |
| Raindance Johannisberger 5L                      |     |     |        |
| Raindance Dry Red 5L                             |     |     |        |
| Raindance Blanc de Blanc 5L                      |     |     |        |
| RAINANCE 5L                                      |     |     |        |
| PRODUCT NAME                                     | QTY | LOT | Reason |
| GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER |     |     |        |

|                                                  |     |     |        |
|--------------------------------------------------|-----|-----|--------|
| 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                 |     |     |        |
| CHRISTINA V.L. RANGE                             |     |     |        |
| Christina MCC                                    |     |     |        |
| Christina MCC Brut Rose                          |     |     |        |
| Christina Sauv/Blanc                             |     |     |        |
| Christina Chardonnay                             |     |     |        |
| Christina Syrah                                  |     |     |        |
| Christina 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 5Picy - Shiraz                      |     |     |        |
| TANGLED TREE 3L                                  |     |     |        |
| Tangled Tree Chocolate - Cab/Sauv                |     |     |        |
| Tangled Tree Butterscotch - Chardonnay           |     |     |        |
| Tangled Tree Tropical - Sauv Blanc               |     |     |        |
| Tangled Tree 5Picy - Shiraz                      |     |     |        |
| V.L. ABSOLUTE ZERO                               |     |     |        |
| V.L. Absolutio Zero Sparkling                    |     |     |        |
| V.L. Absolutio Zero Sparkling Nectar             |     |     |        |
| V.L. ALMOST ZERO                                 |     |     |        |
| Almost Zero White                                |     |     |        |
| Almost Zero Raldant Red                          |     |     |        |
| Almost Zero Ravishing Rose                       |     |     |        |
| KLAVER CELLARS                                   |     |     |        |
| Sauvignon Blanc                                  |     |     |        |
| Chenin Blanc                                     |     |     |        |
| Chardonnay                                       |     |     |        |
| Merlot                                           |     |     |        |
| Shiraz                                           |     |     |        |
| Cabernet Sauvignon                               |     |     |        |
| 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 Cailyn Rose                    |     |     |        |
| Excelsior Classic Merlot                         |     |     |        |
| Excelsior Classic Cabernet Sauvignon             |     |     |        |
| Excelsior Classic Paddock Shiraz                 |     |     |        |
| Excelsior North Reserve Chardonnay               |     |     |        |
| Excelsior Evanthum 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                           |     |     |        |
| RETURN WITHIN EXP DATE                           |     |     |        |
| QUALITY CONTROL ISSUE                            |     |     |        |
| FOUR COUSINS COLLECTION 3L                       |     |     |        |
| Four Cousins Collection Sauv Blanc               |     |     |        |
| Four Cousins Collection Pinotage                 |     |     |        |
| Four Cousins Collection Chardonnay               |     |     |        |
| Four Cousins Collection Sauv Blanc               |     |     |        |
| Four Cousins Collection Cocoa Cab Sauv           |     |     |        |
| Four Cousins Collection Mulberry Merlot          |     |     |        |
| FOUR COUSINS COLLECTION 750ML                    |     |     |        |
| V.L. Cab/Shiraz Blackberry 750ML                 |     |     |        |
| Spark Chard/ Pinot Brut                          |     |     |        |
| River Red                                        |     |     |        |
| Merlot                                           |     |     |        |
| Special Late Harvest                             |     |     |        |
| Blanc de Noir Blush                              |     |     |        |
| Nell's Pick Colombar                             |     |     |        |
| Chardonnay Unwooded                              |     |     |        |
| Cab Sauv / Merlot                                |     |     |        |
| Daydream Chardonnay / Pinot Noir                 |     |     |        |
| Perle De Jean                                    |     |     |        |
| Chenin Blanc nos                                 |     |     |        |
| Sauvignon Blanc                                  |     |     |        |
| Papillon Alcohol free blush                      |     |     |        |
| Papillon Alcohol free white                      |     |     |        |
| Papillon Demi-sec                                |     |     |        |
| Papillon Brut                                    |     |     |        |
| River Red 1.5 L                                  |     |     |        |
| River Red (Vino Red) 500ML                       |     |     |        |
| VINO LOVEREN                                     |     |     |        |
| Vino Blanc (Blanc de Blanc) 500ML                |     |     |        |
| Four Cousins Dry Red 5L                          |     |     |        |
| Four Cousins Natural Sweet White 5L              |     |     |        |
| Four Cousins Natural Sweet Red 5L                |     |     |        |
| Four Cousins Natural Sweet Rose 5L               |     |     |        |
| FOUR COUSINS 5L                                  |     |     |        |
| Four Cousins Dry Red 3L                          |     |     |        |
| Four Cousins Natural Sweet Red 3L                |     |     |        |
| Four Cousins Natural Sweet Rose 3L               |     |     |        |
| FOUR COUSINS 3L                                  |     |     |        |
| Four Cousins Dry Red 1.5L                        |     |     |        |
| Four Cousins Sweet Red 1.5L                      |     |     |        |
| Four Cousins Sweet Rose 1.5L                     |     |     |        |
| Four Cousins Dry White 1.5L                      |     |     |        |
| FOUR COUSINS 1.5L                                |     |     |        |
| Four Cousins Smooth Dry Red 750ml                |     |     |        |
| Four Cousins Natural Sweet Red 750ml             |     |     |        |
| Four Cousins Natural Sweet White 750ml           |     |     |        |
| Four Cousins Natural Sweet Rose 750ml            |     |     |        |
| FOUR COUSINS 750ML                               |     |     |        |
| Four Cousins Skinny Red 750ml                    |     |     |        |
| Four Cousins Skinny White 750ml                  |     |     |        |
| FOUR COUSINS SKINNY RANGE                        |     |     |        |
| Raindance Sweet Rose 5L                          |     |     |        |
| Raindance Sweet Red 5L                           |     |     |        |
| Raindance Late Harvest 5L                        |     |     |        |
| Raindance Johannisberger 5L                      |     |     |        |
| Raindance Dry Red 5L                             |     |     |        |
| Raindance Blanc de Blanc 5L                      |     |     |        |
| RAINANCE 5L                                      |     |     |        |
| PRODUCT NAME                                     | QTY | LOT | Reason |
| GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER |     |     |        |

|                                        |  |  |  |
|----------------------------------------|--|--|--|
| 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       |  |  |  |
| CHRISTINA V.L. RANGE                   |  |  |  |
| Christina MCC                          |  |  |  |
| Christina MCC Brut Rose                |  |  |  |
| Christina Sauv/Blanc                   |  |  |  |
| Christina Chardonnay                   |  |  |  |
| Christina Syrah                        |  |  |  |
| Christina 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 5Picy - Shiraz            |  |  |  |
| TANGLED TREE 3L                        |  |  |  |
| Tangled Tree Chocolate - Cab/Sauv      |  |  |  |
| Tangled Tree Butterscotch - Chardonnay |  |  |  |
| Tangled Tree Tropical - Sauv Blanc     |  |  |  |
| Tangled Tree 5Picy - Shiraz            |  |  |  |
| V.L. ABSOLUTE ZERO                     |  |  |  |
| V.L. Absolutio Zero Sparkling          |  |  |  |
| V.L. Absolutio 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                     |  |  |  |
| 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 Caillyn Rose         |  |  |  |
| Excelsior Classic Merlot               |  |  |  |
| Excelsior Classic Cabernet Sauvignon   |  |  |  |
| Excelsior Classic Paddock Shiraz       |  |  |  |
| Excelsior North Reserve Chardonnay     |  |  |  |
| Excelsior Evanthus Reserve Cab Sauv    |  |  |  |
| Excelsior Gondolier Reserve Merlot     |  |  |  |
| Excelsior San Louis Reserve Shiraz     |  |  |  |
| GRANDEUR                               |  |  |  |
| Grandeur Premium Gin 750ml             |  |  |  |
| REASON CODES WAREHOUSE                 |  |  |  |
| CROS                                   |  |  |  |
| DOCL                                   |  |  |  |
| INCS                                   |  |  |  |
| W02                                    |  |  |  |
| W10                                    |  |  |  |
| W11                                    |  |  |  |
| W2                                     |  |  |  |
| W3                                     |  |  |  |
| W4                                     |  |  |  |
| W5                                     |  |  |  |
| W6                                     |  |  |  |
| W8                                     |  |  |  |
| W9                                     |  |  |  |
| DAMAGED IN TRANSIT                     |  |  |  |
| NOT OF STOCK - NOT PICKED              |  |  |  |
| NOT SCANNING / BARCODE ERROR           |  |  |  |