



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 C526626

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
C526626

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-04-25	09:18:09AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-04-25	09:18:09	PIC1509150000737	LIQUO381		RET-205831/1/332619	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GINOLF	GINOLOGIST FLORAL 750ML	2	222.18	0.00	222.18	444.36 66.65 511.01
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 66,65	TOTAL (Ex VAT): 444,36		ZAR	511.01

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: 12 April 2024 09:14 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-205831/1

Return Request Created: RET-205831/1

Customer Code:	LIQO381
Customer Name:	LIQUOR CITY KABOKWENI
Sales Person:	Tilani Visser
Submitted Date:	2024-04-12 09:13:46
Reference Number:	RET-205831/1

Order Number:	
Customer Reference:	
Integration Description:	
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLF06D	GINOLOGIST FLORAL 750ML	R2- Return - Within Expiry Date	23	2.00

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24

19/04/2011

7 550 214

ROUTE	KABOKWANA
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DRIVER	CHECK
W/HOUSE	CHECK

INV NR

6/10/06/87 Local

25

10/10/10

TRUCK RETURNS		DATE	ROUTE	REASON FOR RETURN	DRIVER	W/HOUSE CHECK
PRINCIPLE	INV NR	PRODUCT	CASES	UNITS		
NAMAGUA	20583/1	GIMOLOGIST LOCAL		2	Return updt	

332619

RETURNS
SUMMARY

Truck Reg.	Driver Name	Product Name	Qty	Lot	Reason
		Martula Liqueur 750 ml			
		Strawberry Cream Cocktail Liqueur 750 ml			
		Martula Liqueur Sachet 50 ml			
		Strawberry Cream Cocktail Sachet 50 ml			
		Cookies & Crazy Cream			
		Marshmallow Pop			
		Liquid Libido			
		Liquid Libido Pink			
		Qbana Coffee			
		Relic Peach			
		Nitro Cinnamon			
		Relic Bubb/Teg			
		Morgenhof Chennin Blanc			
		Morgenhof Chardonnay			
		Morgenhof Sauvignon Blanc 2023			
		Morgenhof Rose 2023			
		Morgenhof Cabernet Sauvignon			
		Morgenhof Malbec			
		Morgenhof Merlot			
		Morgenhof Merlot/Cab Franc			
		Morgenhof Port 2005			
		Black Rose Sautin Original			
		Black Rose Blush Pink			
		Black Rose Ruby Blood Orange			
		Cinologist Gin & Tonic 275ml			
		Cinologist Gin & Dry Lemon 275ml			
		Cinologist Strawberry Summer 275ml			
		Cinologist Pina Colada 275ml			
		Cinologist Gin & Tonic Sugar Free 275ml			
		Cinologist Orient Gin 750ml			
		Cinologist Citrus Gin 750ml			
		Cinologist London Dry Gin Alc- Free 750ml			
		Cinologist Floral Alc- Free 750ml			
		Cinologist Strawberry Summer Cup 750ml			
		Cinologist Pina Colada Summer Cup 750ml			
		Cinologist Gin & Tonic 440ml Can			
		Cinologist Gin & Dry Lemon 440ml Can			
		Cinologist Strawberry Summer 440ml Can			
		Cinologist Pina Colada 440ml Can			
		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 MPESU 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			
		hep			
		inlders			
		Receiving Name:			
		Receiving Date:			
		Document Checked By:			

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 Maria 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			
KLAVER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
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 Calceire			
Excelsior Classic Vognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Evanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
VOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
CORRECT STORE DELIVERY			
DUPLICATE			
TOLLEN/SHORT BY DRIVER			
EP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
ADDRESS UNKNOWN/LATE			
NOT ORDERED			
AMACED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
LOT SCANNING / BARCODE ERROR			
AMACED IN TRANSIT			
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GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER					
Supplier Name:		Ref. Invoice:		Date:	
Raindance Blanc de Blanc 5L					
Raindance Dry Red 5L					
Raindance Johannisberger 5L					
Raindance Late Harvest 5L					
Raindance Sweet Red 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 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 5L					
Four Cousins Natural Sweet Rose 5L					
Four Cousins Natural Sweet Red 5L					
Four Cousins Dry Red 5L					
VAN EYCKEN					
Vino Blanc (Blanc de Blanc) 500ML					
Vino Red (Vino Red) 500ML					
Aplillon Brut					
Aplillon Demi-sec					
Aplillon Alcohol free white					
Aplillon Alcohol free blush					
Auvignon Blanc					
Chenin de Blanc					
Chenin Blanc no5					
Cheffe De Jean					
Lafordream Chardonnay / Pinot Noir					
Merlot					
Niver Red					
Park Chard / Pinot Brut					
Schiraz 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					
Reason Code - Sales**					
RETURN EXP DATE REACHED					
QUALITY WITHIN EXP DATE					
QUALITY CONTROL ISSUE					
DAMAGED CLIENTS FLOOR					
DAMAGED					
LET BECAUSE OF LEAKAGE					
REWORKING GLUE ETC					
VIDERS RETURNED					
BOTTLES RETURNED					

[illegible]