



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

PNP LS NF29 MALELANE
AIR STREET
MALELANE

Vat No: 4300203579 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
C526641

DELIVERY TO:

AIR STREET
MALELANE

C526641

Terms: PNP Payment terms

Sales Rep: TILANI - TILANI VISSER		2024-04-25	10:05:10AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-04-25	10:05:10	PIC1509150000737	PICKN702			RET-207019/1/332622
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
UNW	VL CHARDONNAY UNWOODED 750ML	3	59.07	0.00	59.07	177.21 26.58 203.79
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 26,58	3,63	3,00	TOTAL (Ex VAT): 177,21		ZAR 203.79

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 April 2024 10:47 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-207019/1

Return Request Created: RET-207019/1

Customer Code: PICKN702
Customer Name: PNP LS NF29 MALELANE
Sales Person: Tilani Visser
Submitted Date: 2024-04-19 10:46:31
Reference Number: RET-207019/1

Customer Reference: not Calcrete

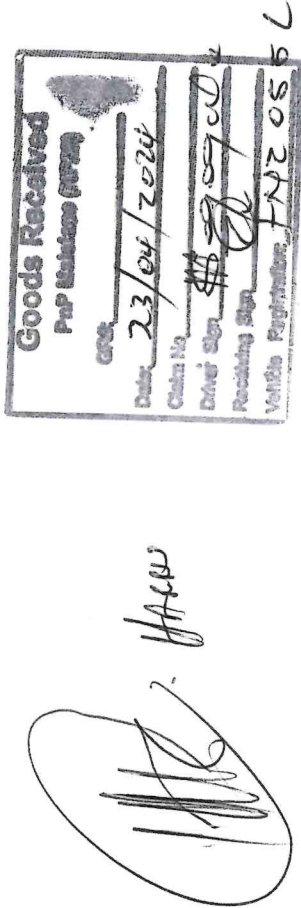
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLUWNVCUW06D	VL CHARDONNAY UNWOODED 750ML	R2- Return - Within Expiry Date	L23187	3.00

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Namaqua CRM (www.namaquawines.com)

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332622

CUSTOMER NAME:			
NAMAQUA 750ML			
NAMAQUA P.E.T			
NAMAQUA Late Harvest Plastic Kan			
NAMAQUA 055			
5L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
NAMAQUA Late Harvest			
NAMAQUA Blanc de Blanc (Grand Cru)			
NAMAQUA Elegant Rose			
NAMAQUA Natural Sweet Rose			
NAMAQUA Natural Sweet White			
NAMAQUA Johannisberger White			
NAMAQUA Extra Life			
NAMAQUA Natural Sweet Red			
NAMAQUA Johannisberger Red			
NAMAQUA 3L			
NAMAQUA Late Harvest			
NAMAQUA Blanc de Blanc			
VINO BLANC (Blanc de Blanc) 500ML			
VAN LOVEREN			
Almost Zero Radiant Red			
Almost Zero White			
VL ALMOST ZERO			
VL Absolute Zero Sparkling Nectar			
VL ABSOLUTE ZERO			
Tangled Tree Topical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE ZERO			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Chocolate - Cab/Sauv			
TANGLED TREE 3L			
Tangled Tree Topical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Topical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Chocolate - Cab/Sauv			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Topical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE ZERO			
VL Absolute Zero Sparkling Nectar			
VL ABSOLUTE ZERO			
Almost Zero White			
Almost Zero Radiant Red			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Pavilion Brut			
Pavilion Demi-sec			
Pavilion Alcohol Free white			
Pavilion Alcohol Free blush			
Savignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
Excelsior CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calicrete			
Excelsior Classic Vignolier			
Excelsior Classic Caltyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
Excelsior London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MFSU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALETS			
Chep			
Dividers			
OTHERS			
Receiving Name:			
Document Checked By:			
Receiving Date:			

RETURNS SUMMARY



PRODUCT NAME			
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
FOUR COUSINS CREAM			
Four Cousins Maria Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTENA VL 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 Topical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE ZERO			
VL Absolute Zero Sparkling Nectar			
VL ABSOLUTE ZERO			
Almost Zero White			
Almost Zero Radiant Red			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Pavilion Brut			
Pavilion Demi-sec			
Pavilion Alcohol Free white			
Pavilion Alcohol Free blush			
Savignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
Excelsior CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calicrete			
Excelsior Classic Vignolier			
Excelsior Classic Caltyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
Excelsior London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MFSU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALETS			
Chep			
Dividers			
OTHERS			
Receiving Name:			
Document Checked By:			
Receiving Date:			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:		Ref. Invoice:	
Date: 20/07/11			
PRODUCT NAME		QTY	Reason
RAINANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 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 Sweet Red 750ML			
Four Cousins Natural Sweet White 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 Natural Sweet 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 white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay / Pinocoded			
Neil's Pick Clonabur			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc			
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