



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ GRASKOP W 18 CHURCH STREET GRASKOP 1270	
Vat No: 4520173958	Lic. No:

DOCUMENT INFO
Tax Credit Note C527299

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:
18 CHURCH STREET GRASKOP 1270
C527299

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-03	08:15:09AM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-03		08:15:09		PIC1509150000737		SPARL028
						RET-207499/1/332629
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
NOSTRA02	N/OWN S/BERRY SACHET 50ML	1	10.09	0.00	10.09	10.09 1.51 11.60
635	NAMAQUA DRY RED 1L	1	38.82	10.50	34.75	34.75 5.22 39.96
TOTALS						1,13 2,00
15.00% TOTAL VAT: 6,73						TOTAL (Ex VAT): 44,84
						ZAR
						AMOUNT DUE
						51.56

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA VINES 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: 23 April 2024 11:23 AM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-207499/1

Return Request Created: RET-207499/1

Customer Code: SPARL028

Customer Name: SPAR L: TOPS @ GRASKOP W

Sales Person: Diamond Sishaba

Submitted Date: 2024-04-23 11:22:54

Reference Number: RET-207499/1

Order Number:

Customer Reference: 23/04/24

Integration Description: Integrating

Comments: 23/04/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSNVSTRA20N	N/OWN S/BERRY SACHET 50ML	R5- Leakage	157000	1.00
WVNMNVRED12C	NAMAQUA DRY RED 1L	R1 -Return - Expiry Date Reached	L22291	1.00

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Namaqua CRM (www.namaquawines.com)

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TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	
RECEIVED BY: Agim	
DATE: 25 / 4 / 24	
CLAIM NO:	
VERIFIED: 	

N. Snyman

332629

RETURNS SUMMARY



Driver Name	PRODUCT NAME	QTY	LOT	Reason
NATURAL'S OWN	Marula Liqueur 750 ml			
	Strawberry Cream Cocktail Liqueur 750 ml			
	Marula Liqueur Sachet 50 ml			
	Strawberry Cream Cocktail Sachet 50 ml			
	Cookies & Crazy Cream			
	Marshmallow Pop			
	Liquid Libido			
	Liquid Libido Pink			
	Obana Coffee			
	Nitro Cinnamon			
BILANDTICHT	Relic Peach			
	Christina Syrah			
	Christina Cab/Sauv			
	Relic Bubb/Teg			
	Morgenhof Chardonnay			
	Morgenhof Sauvignon Blanc 2023			
	Morgenhof Rose 2023			
	Morgenhof Cabernet Sauvignon			
	Morgenhof Merlot/Cab Franc			
	Morgenhof Port 2005			
BLACK ROSE CIN	Black Rose Satin Original			
	Black Rose Blush Pink			
	Black Rose Ruby Blood Orange			
	Ginologist Gin & Tonic 275ml			
	Ginologist Gin & Dry Lemon 275ml			
	Ginologist Strawberry Summer 275ml			
	Ginologist Pina Colada 275ml			
	Ginologist Gin & Tonic Sugar Free 275ml			
	Ginologist Citrus Gin 750ml			
	Ginologist Floral Gin 750ml			
MORGENHOF	Morgenhof Chenin Blanc			
	Morgenhof Chardonnay			
	Morgenhof Sauvignon Blanc 2023			
	Morgenhof Rose 2023			
	Morgenhof Cabernet Sauvignon			
	Morgenhof Merlot			
	Morgenhof Merlot/Cab Franc			
	Morgenhof Port 2005			
	Black Rose Satin Original			
	Black Rose Blush Pink			
CINOLOGIST	Ginologist Gin & Tonic 275ml			
	Ginologist Gin & Dry Lemon 275ml			
	Ginologist Strawberry Summer 275ml			
	Ginologist Pina Colada 275ml			
	Ginologist Gin & Tonic Sugar Free 275ml			
	Ginologist Citrus Gin 750ml			
	Ginologist Floral Gin 750ml			
	Ginologist London Dry Gin Alc-Free 750ml			
	Ginologist Floral Alc-Free 750ml			
	Ginologist Strawberry Summer Cup 750ml			
CHILLERS PUNCH	Ginologist Pina Colada Summer Cup 750ml			
	Ginologist Strawberry Summer 440ml Can			
	Ginologist Pina Colada 440ml Can			
	Ginologist Gin & Tonic 440ml Can			
	Ginologist Gin & Dry Lemon 440ml Can			
	Ginologist Strawberry Summer 440ml Can			
	Ginologist Pina Colada 440ml Can			
	Ginologist Gin & Tonic 440ml Can			
	Ginologist Gin & Dry Lemon 440ml Can			
	Ginologist Strawberry Summer 440ml Can			
GEMS	Gems Red Sparkling 440ml			
	Gems Rose Sparkling 440ml			
	Gems White Sparkling 440ml			
	Haywards Pink Gin 750ml			
	Haywards Vodka 750ml			
	Haywards Evamhlin Reserve Cab Sauv			
	Excelsior Gondolier Reserve Merlot			
	Excelsior San Louis Reserve Shiraz			
	Excelsior Nohah Reserve Chardonnay			
	Excelsior Evamhlin Reserve Cab Sauv			
HAYWARDS	Haywards London Dry 750ml			
	Haywards Pink Gin 750ml			
	Haywards Vodka 750ml			
	Haywards Evamhlin Reserve Cab Sauv			
	Excelsior Gondolier Reserve Merlot			
	Excelsior San Louis Reserve Shiraz			
	Excelsior Nohah Reserve Chardonnay			
	Excelsior Evamhlin Reserve Cab Sauv			
	Excelsior Gondolier Reserve Merlot			
	Excelsior San Louis Reserve Shiraz			
POWER HORSE	Power Horse Original 300ml			
	Power Horse Zero Sugar 300ml			
	Power Horse Original 500ml			
	Power Horse Zero Sugar 500ml			
	Power Horse Original 300ml			
	Power Horse Zero Sugar 300ml			
	Power Horse Original 500ml			
	Power Horse Zero Sugar 500ml			
	Power Horse Original 300ml			
	Power Horse Zero Sugar 300ml			
OTHERS	Consol			
	Dividers			
	Chop			
	Dividers			
	Consol			
	Dividers			
	Chop			
	Dividers			
	Consol			
	Dividers			
PALLETS	Power Horse Original 500ml			
	Power Horse Zero Sugar 300ml			
	Power Horse Original 500ml			
	Power Horse Zero Sugar 300ml			
	Power Horse Original 500ml			
	Power Horse Zero Sugar 300ml			
	Power Horse Original 500ml			
	Power Horse Zero Sugar 300ml			
	Power Horse Original 500ml			
	Power Horse Zero Sugar 300ml			
RECEIVING NAME: <i>Home</i>	Receiving Name:			
	Receiving Date:			
	Document Checked:			
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	Receiving Date:			
	Document Checked:			
	Receiving Name:			
	Receiving Date:			
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	Receiving Name:			

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 Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Cab/Sauv			
SCOTTISH COUSIN WHISKY			
TANGLED TREE 750ML			
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			
ALMOST ZERO			
Almost Zero Radiant 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 Calceire			
Excelsior Classic Viognier			
Excelsior Classic Cailly Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padlock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Nohah Reserve Chardonnay			
Excelsior Evamhlin Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOC1			
INCS			
W02			
W01			
W03			
W04			
W05			
W06			
W07			
W08			
W09			

PRODUCT NAME	QTY	LOT	Reason
RAINANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 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 White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry 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 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 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			
Capitain Brut			
Capitain Demi-sec			
Capitain Alcohol free white			
Capitain Alcohol free blush			
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 Calceire			
Excelsior Classic Viognier			
Excelsior Classic Cailly Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padlock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Nohah Reserve Chardonnay			
Excelsior Evamhlin Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
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W09			

CUSTOMER NAME: NAMAQUA REPRESENTATIVE				DATE: 10/5/2024			
PRODUCT NAME				QTY			
NAMAQUA 750ML				LOT			
Reason							
NAMAQUA P.E.T							
Namaqua Late Harvest Plastic Kan							
Namaqua Late Harvest Plastic Bottle							
Namaqua OBS							
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 Natural Sweet Red							
Namaqua Extra Lite							
Namaqua Dry Red							
Namaqua Johannisberger Red							
Namaqua Sauvignon Blanc							
Namaqua Merlot							
Namaqua Shiraz							
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