



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SABIE W MARKET SQUARE SABIE	
Vat No: 4340275736	Lic. No:

DOCUMENT INFO
Tax Credit Note C527300

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:
MARKET SQUARE SABIE
C527300

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-03		08:16:50AM		AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-05-03 08:16:50		PIC1509150000737		SPARL532		RET-207554/1/332628		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
106	NAMAQUA LATE HARVEST 3L	1	105.75	7.90	97.40	97.40	14.61	112.01

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: 23 April 2024 12:45 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-207554/1

Return Request Created: RET-207554/1

Customer Code: SPARL532
Customer Name: SPAR L: TOPS @ SABIE W
Sales Person: Diamond Sishaba
Submitted Date: 2024-04-23 12:45:06
Reference Number: RET-207554/1

Order Number:
Customer Reference: Mahlake
Integration Description: Integrating
Comments: 23/04/24

Val Rossouw
Moss
EF 2926

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	R1 -Return - Expiry Date Reached	L22278	1.00

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GOODS RETURNED BY CLIENT		GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	
Customer Name:	Namqua Representative	Supplier Name:	
Date:	2015/04/11	Ref. Invoice:	2015/04/11
Date:		Date:	

	Namagua Cabernet Sauvignon			
	Namagua Merlot			
	Namagua Pinotage			
	Namagua Shiraz			
	Namagua Sweet Rose			
	Namagua Sweet White			
	Namagua Sauvignon Blanc			
	Namagua Dry Red			
	NAMAGUA P.E.T			
	Namagua Late Harvest Plastic Kan			
	Namagua Late Harvest Plastic Bottle			
	Namagua 085			
	5L Cape Stormer			
	1L Daisy			
	Namagua Late Harvest			
	Namagua Blanc de Blanc (Grand Cru)			
	Namagua Elegant Rose			
	Namagua Natural Sweet Rose			
	Namagua Natural Sweet White			
	Namagua Johanisberger White			
	Namagua Extra Lite			
	Namagua Natural Sweet Red			
	Namagua Dry Red			
	Namagua Johanisberger Red			
	Namagua Sauvignon Blanc			
	Namagua Cabernet Sauvignon			
	NAMAGUA 1L TETRA			
	Namagua Blanc de Blanc			
	Namagua Late Harvest			
	Namagua 1L TETRA			
	Namagua Extra Lite			
	Namagua Natural Sweet Rose			
	Namagua Johanisberger White			
	Namagua Natural Sweet White			
	Namagua Johanisberger Red			
	Namagua Sauvignon Blanc			
	Namagua Merlot			
	Namagua Cabernet Sauvignon			
	NAMAGUA 5L			
	Namagua Late Harvest			
	Namagua Blanc de Blanc (Grand Cru)			
	Namagua Elegant Rose			
	Namagua Natural Sweet Rose			
	Namagua Natural Sweet White			
	Namagua Johanisberger White			
	Namagua Extra Lite			
	Namagua Natural Sweet Red			
	Namagua Dry Red			
	Namagua Johanisberger Red			
	Namagua Sauvignon Blanc			
	Namagua Merlot			
	Namagua Cabernet Sauvignon			
	NAMAGUA 3L			
	Namagua Late Harvest			
	Namagua Natural Sweet Rose			
	Namagua Johanisberger White			
	Namagua Natural Sweet White			
	Namagua Johanisberger Red			
	Namagua Sweet Rose			
	Namagua Dry Red			
	Namagua Johanisberger Red			
	NAMAGUA 1L TETRA			
	Namagua Blanc de Blanc			
	Namagua Extra Lite			
	Namagua Natural Sweet Rose			
	Namagua Johanisberger White			
	Namagua Natural Sweet White			
	Namagua Johanisberger Red			
	Namagua Sauvignon Blanc			
	Namagua Merlot			
	Namagua Cabernet Sauvignon			
	NAMAGUA 5L			
	Namagua Late Harvest			
	Namagua Blanc de Blanc (Grand Cru)			
	Namagua Elegant Rose			
	Namagua Natural Sweet Rose			
	Namagua Natural Sweet White			
	Namagua Johanisberger White			
	Namagua Extra Lite			
	Namagua Natural Sweet Red			
	Namagua Dry Red			
	Namagua Johanisberger Red			
	NAMAGUA 3L			
	Namagua Late Harvest			
	Namagua Natural Sweet Rose			
	Namagua Johanisberger White			
	Namagua Natural Sweet White			
	Namagua Johanisberger Red			
	Namagua Sweet Rose			
	Namagua Dry Red			
	Namagua Johanisberger Red			
	NAMAGUA 1L TETRA			
	Namagua Blanc de Blanc			
	Namagua Extra Lite			
	Namagua Natural Sweet Rose			
	Namagua Johanisberger White			
	Namagua Natural Sweet White			
	Namagua Johanisberger Red			
	Namagua Sauvignon Blanc			
	Namagua Merlot			
	Namagua Cabernet Sauvignon			
	NAMAGUA 5L			
	Namagua Late Harvest			
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	Namagua Elegant Rose			
	Namagua Natural Sweet Rose			
	Namagua Natural Sweet White			
	Namagua Johanisberger White			
	Namagua Extra Lite			
	Namagua Natural Sweet Red			
	Namagua Dry Red			
	Namagua Johanisberger Red			
	NAMAGUA 3L			
	Namagua Late Harvest			
	Namagua Natural Sweet Rose			
	Namagua Johanisberger White			
	Namagua Natural Sweet White			
	Namagua Johanisberger Red			
	Namagua Sweet Rose			
	Namagua Dry Red			
	Namagua Johanisberger Red			
	NAMAGUA 1L TETRA			
	Namagua Blanc de Blanc			
	Namagua Extra Lite			
	Namagua Natural Sweet Rose			
	Namagua Johanisberger White			
	Namagua Natural Sweet White			
	Namagua Johanisberger Red			
	Namagua Sauvignon Blanc			
	Namagua Merlot			
	Namagua Cabernet Sauvignon			

	Raindance Blanc de Blanc 5L			
	Raindance Dry Red 5L			
	Raindance Johannesberger 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 Sweet White 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 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			
	Papillon Demi-sec			
	Papillon Brut			
	Sauvignon Blanc			
	Chenin Blanc n°5			
	Perte De Jean			
	Daydream Chardonnay / Pinot Noir			
	Cab Sauv / Merlot			
	Chardonnay Unwooded			
	Neil's Pick Colombard			
	Blanc de Noir Blush			
	Special Late Harvest			
	Red Muscadet			
	African Java Pinotage			
	Blue Velvet Pinot Noir			
	Merlot			
	River Red			
	Spark Chard / Pinor Brut			
	VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML				
	Four Cousins Collection Mulbery Merlot			
	Four Cousins Collection Cocco 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 - Same			
R1	RETURN EXP DATE REACHED			
R2	QUALITY CONTROL ISSUE			
R3	RETURN WITHIN EXP DATE			
R4	DAMAGED CLIENTS FLOOR			
R5	LEAKAGE			
R6	PACKAGING CLUE ETC			
R7	DIVIDERS RETURNED			
R8	PALETS RETURNED			
RP				

Reason	LOT	QTY	PRODUCT NAME
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	Four Cousins Sparkling White				
	Four Cousins Sparkling Blush				
	Four Cousins Sparkling Red				
FOUR COUSINS CREAM					
	Four Cousins Merula Cream 500ml				
	Four Cousins S/Berry Cream 500ml				
CHRISTENA V/L RANGE					
	Christena MCC				
	Christena MCC Brut Rose				
	Christena Sauv/Blanc				
	Christena Chardonnay				
	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				
V/L ABSOLUTE ZERO					
	V/L Absolute Zero Sparkling Nectar				
	V/L Absolute Zero Sparkling				
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 PURBRED RANCE					
	Excelsior Purbred Sauvignon Blanc				
	Excelsior Purbred Malbec/Merlot				
EXCELSIOR CLASSIC RANCE					
	Excelsior Classic Sauvignon Blanc				
	Excelsior Classic Chardonnay				
	Excelsior Classic Calicrete				
	Excelsior Classic Viognier				
	Excelsior Classic Cathlyn Rose				
	Excelsior Classic Cabernet Sauvignon				
	Excelsior Classic Paddock Shiraz				
EXCELSIOR RESERVE RANCE					
	Excelsior Norah Reserve Chardonnay				
	Excelsior Euanthus Reserve Cab Sauv				
	Excelsior Euanthus Reserve Merlot				
	Excelsior San Louis Reserve Shiraz				
GRANDEUR					
	Grandeur Premium Gin 750ml				
REASON CODES WAREHOUSE					
CROS	CROSS PICKING				
DCL	VOICE NOT DELIVERED				
DOCL	DOCUMENT LOST BY DISTRIBUTOR				
INCS	INCORRECT STORE DELIVERY				
W02	STOLEN/SHORT BY DRIVER				
W1	REP/MERCH NOT COLLECTED				
W10	ORDER CANCELLED BY CUSTOMER				
W11	NOT ORDERED				
W3	ADDRESS UNKNOWN/LATE				
W4	DAMAGED BY DRIVER				
W5	SHORT DELIVERED				
W6	OUT OF STOCK - NOT PICKED				
W8	NOT SCANNING /BARCODE ERROR				
W9	DAMAGED IN TRANSIT				

PRODUCT NAME	QTY	LOT	Reason
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	Manila 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			
EILANDT ZICHT				
	Liquid Libido			
	Liquid Libido Pink			
	Relic Coffee			
	Relic Peach			
	Nitro Cinnamon			
	Relic Bubb' Tq			
MORGENHOF				
	Morgenhof Chenin Blanc			
	Morgenhof Chardonnay			
	Morgenhof Sauvignon Blanc 2023			
	Morgenhof Cabernet Sauvignon			
	Morgenhof Malbec			
	Morgenhof Merlot			
	Morgenhof Merlot/Cab Franc			
	Morgenhof Port 2005			
BLACK ROSE CIN				
	Black Rose Satin Original			
	Black Rose Bushy Pink			
	Black Rose Ruby Blood Orange			
GINOLOGIST				
	Ginologist Gin & Tonic 275ml			
	Ginologist Gin & Dry Lemon 275ml			
	Ginologist Strawberry Summer 275ml			
	Ginologist Pina Colada 275ml			
	Ginologist Orient Gin 750ml			
	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			
	Ginologist Pina Colada Summer Cup 750ml			
	Ginologist Gin & Tonic 440ml Can			
	Ginologist Gin & Dry Lemon 440ml Can			
	Ginologist Strawberry Summer 440ml Can			
	Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH				
	Chillers Punch RTDs Peach & Mango 440ml			
CEMS				
	Cems Red Sparkling 440ml			
	Cems Rose Sparkling 440ml			
	Cems White Sparkling 440ml			
HAYWARDS				
	Haywards 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			
	Power Horse Original 500ml			
PALLETS				
	Consol			
	Dividers			
OTHERS				
	Chep			
	Receiving Name:			
	Document Checked By:			
	Receiving Date:			
	26/1/24			

332628

RETURNS
SUMMARY