



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
SPAR L: TOPS @ BELLADONNA W SHOP NEXT TO SPAR BELADONNA S/C 40 LANGENHOVEN CRESCENT WEST ACRES NELSPRUIT		
Vat No: 4100283755	Lic. No:	

DOCUMENT INFO
Tax Credit Note C527670

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 NEXT TO SPAR BELADONNA S/C
40 LANGENHOVEN CRESCENT
WEST ACRES

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-08	01:40:51PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-05-08		13:40:51		PIC1509150000737		ORDER NO. RET-207849/1/10144/332641
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20502	NAMAQUA JOHANNISBERGER RED 3L	4	119.79	10.31	107.44	429.78 64.47 494.25
401	NAMAQUA JOHANNISBERGER RED 1L	10	38.82	10.50	34.75	347.46 52.12 399.58
20501	NAMAQUA JOHANNISBERGER 3L	5	105.75	7.90	97.40	487.00 73.05 560.05
106	NAMAQUA LATE HARVEST 3L	4	105.75	7.90	97.40	389.60 58.44 448.04
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	1	153.54	14.50	131.27	131.27 19.69 150.96
20507	NAMAQUA NATURAL SWEET ROSE 3L	5	105.74	4.50	100.98	504.92 75.74 580.66
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	2	105.75	4.50	100.99	201.99 30.30 232.29
WVSR01	NAMAQUA SWEET RED 1L	2	38.82	10.50	34.75	69.49 10.42 79.91
VLTTSS3L	VL TT SPICY SHIRAZ 3L	2	118.08	6.00	110.99	221.99 33.30 255.29
TOTALS					88,56	35,00
15.00%					TOTAL VAT: 417,53	TOTAL (Ex VAT): 2 783,50
					ZAR	AMOUNT DUE 3 201.03

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: 24 April 2024 12:52 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-207849/1

Return Request Created: RET-207849/1

Customer Code:	SPARL984
Customer Name:	SPAR L: TOPS @ BELLADONNA W
Sales Person:	Diamond Sishaba
Submitted Date:	2024-04-24 12:51:47
Reference Number:	RET-207849/1
Order Number:	
Customer Reference:	24/04/24
Integration Description:	Integrating
Comments:	24/04/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	L22314	4.00
WVNMNVJRD12C	NAMAQUA JOHANNISBERGER RED 1L	R1 -Return - Expiry Date Reached	L2327	10.00
WVNMNVJWH04A	NAMAQUA JOHANNISBERGER 5L	R1 -Return - Expiry Date Reached	not pick up L23023	1.00
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L23042	5.00
WVNMNVLHR04B	NAMAQUA LATE HARVEST 3L	R1 -Return - Expiry Date Reached	L22333	4.00
WVNMNVROS04A	Sweet white NAMAQUA ELEGANT ROSE 5L	R1 -Return - Expiry Date Reached	L23027	1.00
WVNMNVROS04B	Sweet NAMAQUA ELEGANT ROSE 3L	R1 -Return - Expiry Date Reached	L22263	5.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	L22286	2.00

WVNMSWRED12C	NAMAQUA SWEET RED 1L	R1 -Return - Expiry Date Reached	L22343	2.00
VLTTSSHIR04B	VL TT SPICY SHIRAZ 3L	R1 -Return - Expiry Date Reached	L22332	2.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80695 / 5898
Supplier: 601244 NAMAQUA WINES SA PTY LTD
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 24/04/24
Credit Note Number: RET-207849/1
Invoice: Remarks: Reason:
Invoice Date: OLD VILLAGE STOCK RETURNED
Claim No.: 10144
GRV Number: 6781
Ext.Del.Note / Doc.No : RET-207849/1
Input Claim Value (Ex.): -2665.70
Input Vat Value: -399.86
Input Claim Value (Inc.): -3065.56

----- PRODUCT -----
CLAIM -----
DEAL %
----- CLAIM -----
Extras

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim.	Val.	Extras
6004442002480	20502	MREDS	NAMAQUA JOHANNISBERGER REI	3LT	4	1	4	479.1400	10.31	0.00	429.74	0.00	
6004442004545	401	MREDS	NAMAQUA JOHANNISBERG RED	1LT	12	1	10	465.8500	10.50	0.00	347.45	0.00	
6004442004163	NAMNSWHT	MREDS	NAMAQUA NAT SWEET WHITE	5LT	4	1	1	528.4400	0.00	0.00	132.11	0.00	
6004442001391	20501	MREDS	NAMAQUA JOHANNESBURGER 3L	3LT	4	1	5	333.9700	0.00	0.00	417.46	0.00	
6004442001032	106	MREDS	NAMAQUA LATE HARVEST	3LT	4	1	4	333.9700	2.00	0.00	327.29	0.00	
6004442003371	20507	MREDS	NAMAQUA NATURAL SWEET ROSI	3 L	4	1	5	423.0100	2.00	0.00	518.19	0.00	
6004442004156	NANSWHT3	MREDS	NAMAQUA NATURAL SWEETVHT	3LT	4	1	2	423.0100	4.50	0.00	201.99	0.00	
6004442005115	WVSR01	MREDS	NAMAQUA NATURAL SWEET RED	1LT	12	1	2	465.8500	10.50	0.00	69.49	0.00	
60022269004687	VLTTSSHIR04B	MREDS	T/TREE SPICY SHIRAZ TR	3LT	4	1	2	472.2900	6.00	0.00	221.98	0.00	
GR Goods Returned - DI Damaged													

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	2665.70	399.86	
	2665.70	399.86	

Date	Time	Supplier Representative	Store Representative	Store Stamp
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CLAIM Summary



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80695 / 5898
Supplier: 601244
Vendor: 601244
Normal Order

Transaction Date: 24/04/24
Credit Note Number: RET-207849/1
Invoice Date: 24/04/24
Invoice: OLD VILLAGE STOCK RETURNED
Remarks: Reason:

Input Claim Value (Ex.): -2665.70
Input Vat Value: -399.86
Input Claim Value (Inc.): -3065.56

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Supplier Type: Normal Order
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

-----PRODUCT-----													
EAN/PLU No		Supp.Prod.Code		Sub-Dep.		Description		Size		Pack		VI	
		Name											
		Signature											

					Namiqua Cabernet Sauvignon
					Namiqua Merlot
					Namiqua Sauvignon Blanc
					Namiqua Johannisberger Red
					Namiqua Dry Red
					Namiqua Natural Sweet Red
					Namiqua Extra Life
					Namiqua Johannisberger
					Namiqua Natural Sweet Red
					Namiqua Natural Sweet Rose
					Namiqua Natural Sweet White
					Namiqua Johannisberger White
					Namiqua Natural Sweet White
					Namiqua Natural Sweet Rose
					Namiqua Elegant Rose
					Namiqua Blanc de Blanc
					Namiqua Late Harvest
					NAMAIQUA 3L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 5L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 3L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 5L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 3L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 5L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 3L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 5L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 3L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 5L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 3L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 5L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 3L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 5L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 3L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Stormer
					1L Daisy
					NAMAIQUA 5L
					Namiqua Late Harvest Plastic Kan
					Namiqua Late Harvest Plastic Bottle
					Namiqua OBS
					5L Cape Storm

	Raindance Sweet Rose 5L				
	Raindance 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 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 blush				
	Sauvignon Blanc				
	Blanc de Blanc				
	Chenin Blanc nos				
	Perte De Jean				
	Daydream Chardonnay / Pinot Noir				
	Cab Sauv / Merlot				
	Chardonnay Unwooded				
	Neil's Pick Colombar				
	Blanc de Noir Blush				
	Spécial Late Harvest				
	Red Muscade!				
	African Java Pinotage				
	Blue Velvet Pinot Noir				
	Merlot				
	River Red				
	Spark Chard / Pinot Brut				
	VL Cab/Shiraz Blackberry 750ML				
	FOUR COUSINS COLLECTION 750ML				
	Four Cousins Collection Mulbery 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				
	Four Cousins Collection Merlot				
	Reason Code - Sale**				
R1	RETURN EXP DATE REACHED				
R2	RETURN WITHIN EXP DATE				
R3	QUALITY CONTROL ISSUE				
R4	DAMAGED CLIENTS FLOOR				
R5	LEAKAGE				
R6	WET BECAUSE OF LEAKAGE				
R7	PACKAGING GLUE ETC				
R8	DIVIDERS RETURNED				
RP	PALLETS RETURNED				

Four Cousins Sparkling Red			
Four Cousins Sparkling White			
Four Cousins Sparkling Bush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins 5 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 Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
2 72382 P1			
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			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR PUREBRED RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceite			
Excelsior Classic Vignier			
Excelsior Classic Calilyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
Excelsior North Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Cln 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
W3			
W4			
W5			
W6			
W8			
W9			
DAMAGED IN TRANSIT			

RETURNS
SUMMARY

332641

[illegible]