



CUSTOMER

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Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

76 VILJOEN STREET
MASHISHING

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-05-08		01:50:00PM		AM001		Page		1					
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.										
2024-05-08 13:50:00		PIC1509150000737		ULTRA293		RET-2086511/1/332638										
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL								
RDDRED	RAINDANCE DRY RED 5L	3	129.86	12.54	113.58	340.74	51.11	391.85								
WVNMRSRO	RAINDANCE NAT SWEET ROSE 3L	1	78.66	4.70	74.97	74.97	11.25	86.22								
TOTALS									19,40		4,00		AMOUNT DUE			
15.00%									TOTAL VAT: 62,36		TOTAL (Ex VAT): 415,71		ZAR		478.07	

All goods remain the property of NAMAQUA WINES until paid in full

Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 30 April 2024 02:09 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-208651/1

Return Request Created: RET-208651/1

Customer Code: ULTRA293
Customer Name: ULTRA LIQUORS LYDENBURG FC
Sales Person: Diamond Sishaba
Submitted Date: 2024-04-30 14:09:19
Reference Number: RET-208651/1
Order Number:
Customer Reference: Oliver
Integration Description: Integrating
Comments: 30/04/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRRDRD04A	RAINDANCE DRY RED 5L	R5- Leakage	23293	3.00
WVNMRRDNR04B	RAINDANCE NAT SWEET ROSE 3L	R3- Quality Control Issue	24052	1.00

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Namaqua CRM (www.namaquawines.com)

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CUSTOMER NAME:				DATE:			
CUSTOMER REPRESENTATIVE:				DATE:			
PRODUCT NAME				QTY			
LOT				REASON			
GOODS RETURNED BY CLIENT							

Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Late Harvest			
NAMAQUA 5L			
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 Dry Red			
Namaqua Johannisberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
NAMAQUA 750ML			
PRODUCT NAME	QUANTITY	LOT	Reason
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:		Ref. Invoice:	
Date:		Lot 2086511	
PRODUCT NAME		QTY	Reason

Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 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			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Namaqua Johannisberger Red			
Namaqua Johannisberger White			
Namaqua Blanc de Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
STANDARD PRICE WINES			
Namaqua 5 Lire OGS			
FORTIFIED WINES			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadell			
PEREE			
Diamond White			
Diamond Rose			
Namaqua Copper Trial Old Brown			
RAINdance 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Ra + Ag. D87Raindance Sweet Rose 1L			
RAINdance 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Sweet Red 3L			

PRODUCT NAME	QUANTITY	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 5 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 5Picay - Shiraz			
TANGLED TREE 3L			
Tangled Tree 5Picay - Shiraz			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree 5Picay - Shiraz			
V.L. ABSOLUTE ZERO			
V.L. Absolut Zero Sparkling Nectar			
V.L. Absolut Zero Sparkling			
V.L. ALMOST ZERO			
Almost Zero Madant Red			
Almost Zero Ravishing Rose			
KLAWER 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 Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Evandhuis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

NATURES OWN			
PRODUCT NAME	QTY	LOT	Reason
Truck Reg.			
Driver Name:			
332638			

Receiving Name:	
Receiving Date:	
Document Checked By:	
REASON CODES WAREHOUSE	
W9	
W8	
W6	
W5	
W4	
W3	
W2	
W11	
W10	
W1	
CROS	
GRANDEUR	
Grandeur Premium Gin 750ml	
Strawberry Cream Cocktail Liqueur 750 ml	
Marula Liqueur Sachet 50 ml	
Strawberry Cream Cocktail Liqueur 750 ml	
Marshallow Pop	
Marshmallow Pop	
Cookies & Crazy Cream	
Strawberry Cream Cocktail Sachet 50 ml	
Marula Liqueur Sachet 50 ml	
Strawberry Cream Cocktail Liqueur 750 ml	
Liquid Libido	
Liquid Libido Pink	
Qbana Coffee	
Relic Peach	
Nitro Cinnamon	
Relic Bubb/Teq	
MORGENHOF	
Morgenhof Chenin 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 CIN	
Black Rose Satin Original	
Black Rose Blush Pink	
Black Rose Ruby Blood Orange	
CINDOLOGIST	
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 Floral 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	
Chillers Punch RTDs Peach & Mango 440ml	
GENS	
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 MPECU Vodka 750ml	
Haywards Spiced Gold 750ml	
Haywards White Rum 750ml	
POWER HORSE	
Power Horse Zero Sugar 300ml	
Power Horse Original 500ml	
PALETTES	
Consol	
Chep	
Dividers	
OTHERS	
RECEIVING NAME	
RECEIVING DATE	
DOCUMENT CHECKED BY	

332638