



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
LEBOMBO VILLAGE SUPERMARKET BP OASIS N4 HIGHWAY KOMATIPOORT

DOCUMENT INFO
Tax Credit Note C527681

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:

BP OASIS N4 HIGHWAY
KOMATIPOORT

C527681

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-05-08	02:08:40PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-08	14:08:40	PIC1509150000737		LEBOM001		RET-208925/1/332648
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WYNMRSRE	RAINDANCE SWEET RED 3L	4	86.24	14.80	73.48	293.91 44.09 338.00
TOTALS						AMOUNT DUE
15.00%		TOTAL VAT: 44.09		TOTAL (Ex VAT): 293.91		ZAR 338.00

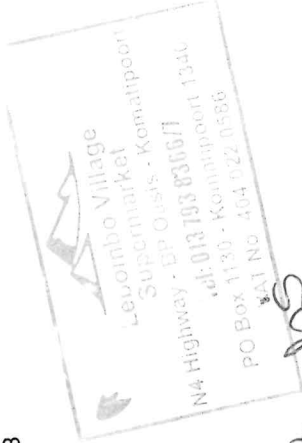
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 02 May 2024 03:25 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-208925/1

Return Request Created: RET-208925/1

Customer Code: LEBOM001
Customer Name: LEBOMBO VILLAGE SUPERMARKET
Sales Person: Tilani Visser
Submitted Date: 2024-05-02 15:24:53
Reference Number: RET-208925/1
Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:



Boxed
COLLECTED

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
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WVNMRSRED04B	RAINDANCE SWEET RED 3L	R5- Leakage	L23352	4.00
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(Signature)
HRP

GOODS RETURNED BY CLIENT				GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Customer Name:				Supplier Name:			
Nemiqua Representative:				Ref. Invoice:			
Date:				Date:			
PRODUCT NAME		QTY	LOT	PRODUCT NAME		QTY	LOT
NAMAQUA 750ML				NAMAQUA 750ML			
Reason				Reason			

	Namiqua Cabernet Sauvignon			
	Namiqua Merlot			
	Namiqua Pinotage			
	Namiqua Shiraz			
	Namiqua Sweet Rose			
	Namiqua Sweet White			
	Namiqua Sweet Red			
	Namiqua Sauvignon Blanc			
	Namiqua Dry Red			
NAMAIQUA P.E.T.				
	Namiqua Late Harvest Plastic Kan			
	Namiqua Late Harvest Plastic Bottle			
	Namiqua OBS			
	5L Cape Stormer			
	1L Cape Stormer			
	1L Daisy			
NAMAIQUA SL				
	Namiqua Late Harvest			
	Namiqua Blanc de Blanc (Grand Cru)			
	Namiqua Elegant Rose			
	Namiqua Natural Sweet Rose			
	Namiqua Natural Sweet White			
	Namiqua Johannisberger White			
	Namiqua Extra Lite			
	Namiqua Natural Sweet Red			
	Namiqua Dry Red			
	Namiqua Johannisberger Red			
	Namiqua Sauvignon Blanc			
	Namiqua Merlot			
	Namiqua Cabernet Sauvignon			
NAMAIQUA 3L				
	Namiqua Late Harvest			
	Namiqua Blanc de Blanc			
	Namiqua Elegant Rose			
	Namiqua Natural Sweet Rose			
	Namiqua Natural Sweet White			
	Namiqua Johannisberger White			
	Namiqua Extra Lite			
	Namiqua Natural Sweet Red			
	Namiqua Natural Sweet Rose			
	Namiqua Johannisberger			
	Namiqua Natural Sweet Red			
	Namiqua Dry Red			
	Namiqua Johannisberger Red			
	Namiqua Merlot			
	Namiqua Cabernet Sauvignon			
NAMAIQUA 1L TETRA				
	Namiqua Blanc de Blanc			
	Namiqua Extra Lite			
	Namiqua Johannisberger			
	Namiqua Natural Sweet Red			
	Namiqua Natural Sweet Rose			
	Namiqua Dry Red			
	Namiqua Johannisberger Red			
	Namiqua Sauvignon Blanc			
	Namiqua Merlot			
	Namiqua Cabernet Sauvignon			
NAMAIQUA 5Litre OBS				
	Namiqua 5 Litre OBS			
FORTIFIED WINES				
	Namiqua Red Muscadet			
	Namiqua Cape Ruby Port			
	Namiqua Hanepoot Jerepigo			
	Namiqua White Muscadet			
PORTE				
	Diamond White			
	Diamond Rose			
	Diamond Red			
	Namiqua Copper Trial Old Brown			
NAMAIQUA 1L TETRA				
	Raindance Johannesberger 1L			
	Raindance Smooth Dry Red 1L			
	Raindance Sweet Red 1L			
	Ra + A6-D87Raindance Sweet Rose 1L			
RAINDANCE 3L				
	Raindance Johannesberger 3L			
	Raindance Natural Sweet Rose 3L			
	Raindance Late Harvest 3L			
	Raindance Blanc de Blanc 3L			
	Raindance Dry Red 3L			
	Raindance Sweet Red 3L			
4	7352 OS			

	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 Red 750ML				
	Four Cousins Natural 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 White 5L				
	Four Cousins Dry Red 5L				
VAN TONDEREN					
	Vino Blanc (Blanc de Blanc) 500ML				
	River Red (Vino Red) 500ML				
	Papillon Brut				
	Papillon Demi-sec				
	Papillon Alcohol free white				
	Papillon Alcohol free blush				
	Sauvignon Blanc				
	Blanc de Blanc				
	Chenin Blanc nos				
	Pertie De Jean				
	Daydream Chardonnay / Pinot Noir				
	Cab Sauv / Merlot				
	Chardonnay Unwooded				
	Nell's Pick Colombar				
	Special Late Harvest				
	Blanc de Noir Blush				
	Red Muscadet				
	African Java Pinotage				
	Blue Velvet Pinot Noir				
	Merlot				
	River Red				
	Spark Chard / Pnoir Brut				
	Vt 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 Merlot				
	Four Cousins Collection Blanc				
	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				
RD	DIVIDERS RETURNED				
NP	PALLETS RETURNED				

PRODUCT NAME	QTY	LOT	Reason
 RETURN SUMMARY			

Four Cousins Sparkling White			
Four Cousins Sparkling Bush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Maria 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 Spicy - Shiraz			
TANGLED TREE 3L			
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			
V.L Absolute Zero Sparkling Nectar			
V.L 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 RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Evaruthus 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			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
DMMAGED IN TRANSIT			
NOT SCANNING / BARCODE ERROR			
OUT OF STOCK - NOT PICKED			
DAMAGED BY DRIVER			
SHORT DELIVERED			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
REF/MESSAGE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
INCORRECT STORE DELIVERY			
DOCUMENT LOST BY DISTRIBUTOR			
VOICE NOT DELIVERED			
CROSS PICKING			

Driver Name:		Truck Reg:		PRODUCT NAME		QTY	LOT	Reason
NATURE'S OWN								
Marula Liqueur 750 ml								
Straberry Cream Cocktail Liqueur 750 ml								
Marula Liqueur Sachet 50 ml								
Straberry Cream Cocktail Sachet 50 ml								
Cookies & Crazy Cream								
Marshmallow Pop								
BLANDTIZICHT								
Liquid Libido								
Liquid Libido Pink								
Qbana Coffee								
Relic Peach								
Nitro Cinnamon								
Relic Bubb / Teg								
MORGENHOF								
Morgenhof Chenin Blanc								
Morgenhof Chardonnay								
Morgenhof Sauvignon Blanc 2023								
Morgenhof Rose 2023								
Morgenhof Caberne Sauvignon								
Morgenhof Malbec								
Morgenhof Merlot								
Morgenhof Merlot/Cab Franc								
Morgenhof Port 2005								
BLACK ROSE GIN								
Black Rose Satin Original								
Black Rose Blush Pink								
Black Rose Ruby Blood Orange								
GINOLOGIST								
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								
GEMS								
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 MPESU Vodka 750ml								
Haywards Spiced Cold 750ml								
Haywards White Rum 750ml								
POWER HORSE								
Power Horse Original 300ml								
Power Horse Zero Sugar 300ml								
PALLETES								
Consol								
Chop								
OTHERS								
Receiving Name:								
Receiving Date:								
Document Checked By:								