



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO	
Tax Credit Note C527953	

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

CUSTOMER	
PRANCE ENTERPRISES 52 VOORTREKKER STREET CAROLINA	
Vat No: 4570276693	Lic. No:

DELIVERY TO:	
52 VOORTREKKER STREET CAROLINA	
C527953	

Terms: EFT in 3 Days after delivery

Sales Rep: TILANI - TILANI VISSER			2024-05-13		12:07:42PM		AM001		Page		1		
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-05-13			12:07:42		PIC1509150000737		PRANC382		332653/RET-209514/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL					
FCRO3L	4COUSINS SWEET ROSE 3L	1	104.35	0.00	104.35	104.35	15.65	120.00					
FCSR3L	4COUSINS SWEET RED 3L	1	104.35	0.00	104.35	104.35	15.65	120.00					
WVNMRRO	RAINDANCE NAT SWEET ROSE 3L	1	78.66	6.60	73.47	73.47	11.02	84.49					
WVNMRDR	RAINDANCE DRY RED 3L	3	86.24	14.80	73.48	220.43	33.07	253.49					
WVNMR LH	RAINDANCE LATE HARVEST 3L	2	78.66	6.60	73.47	146.94	22.04	168.98					
WVNMR SREI	RAINDANCE SWEET RED 3L	3	86.24	14.80	73.48	220.43	33.07	253.49					
TOTALS									11,00			AMOUNT DUE	
15.00%		TOTAL VAT: 130,50		TOTAL (Ex VAT): 869,97					ZAR		1 000.45		

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: 07 May 2024 02:00 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-209514/1

Return Request Created: RET-209514/1

Customer Code: PRANC382
Customer Name: PRANCE ENTERPRISES
Sales Person: Diamond Sishaba
Submitted Date: 2024-05-07 13:59:31
Reference Number: RET-209514/1
Order Number:
Customer Reference: Delly
Integration Description: Integrating
Comments: 07/05/24



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVBSO04B	4COUSINS SWEET ROSE 3L	R1 -Return - Expiry Date Reached	L23010	1.00
VLFCNVBSR04B	4COUSINS SWEET RED 3L	R1 -Return - Expiry Date Reached	L22197	1.00
WVNMRDNR04B	RAINDANCE NAT SWEET ROSE 3L	R6 -Wet Because Of Leakage	L23285	1.00
WVNMRDRED04B	RAINDANCE DRY RED 3L	R6 -Wet Because Of Leakage	L23261	1.00
WVNMRLH04B	RAINDANCE LATE HARVEST 3L	R6 -Wet Because Of Leakage	L23254	1.00
WVNMRSR04B	RAINDANCE SWEET RED 3L	R6 -Wet Because Of Leakage	L24017	1.00

This message was automatically generated by
Namaqua CRM (www.namaquawines.com)

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10/05/2024

Truck Reg:		Driver Name:	
PRODUCT NAME		QTY	LOT
NATURE'S OWN		Reason	
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Marshmallow Pop			
BLANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Obana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubbl/Teg			
MORCENHOF			
Morgenhof Chennin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 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			
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 MPEVU 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			
PALLET5			
Dividers			
Chep			
Consol			
Receiving Name:		Receiving Date:	
Checked By:		13/5/2024	

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 Manilla Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTIANA V/L RANGE			
Christiana MCC			
Christiana MCC Brut Rose			
Christiana Sauv/Blanc			
Christiana Chardonnay			
Christiana Syrah			
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			
KLAWEN CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PURFEBRED 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 Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Eranthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
TOLER/SHORT BY DRIVER			
REF/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR			
DAMAGED IN TRANSIT			

	Mandance Blanc de Blanc 5L			
	Mandance Dry Red 5L			
	Mandance Johannisberg 5L			
	Mandance Late Harvest 5L			
	Mandance Sweet Red 5L			
	Mandance 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 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 Natural Sweet Rose 5L			
	Four Cousins Natural Sweet Red 5L			
	Four Cousins Natural Sweet White 5L			
	Four Cousins Dry Red 5L			
VAN LOEREN				
	Vino Blanc (Blanc de Blanc) 500ML			
	Vino Red (Vino Red) 500ML			
	Vino Red 1.5 L			
	Capillon Brut			
	Capillon Demi-sec			
	Capillon Alcohol free white			
	Capillon Alcohol free blush			
	Sauvignon Blanc			
	Chateau Blanc			
	Chenin Blanc nos			
	Merlot De Jean			
	Laydream Chardonnay / Pinot Noir			
	cab Sauv / Merlot			
	Chardonnay Unwooded			
	Jell's Pick Colombbar			
	Blanc de Noir Blush			
	pecial Late Harvest			
	Red Muscadet			
	African Java Pinotage			
	Blue Velvet Pinot Noir			
	Merlot			
	River Red			
	Park Chard/ Phoir Brut			
	Lab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML				
	Four Cousins Collection Mulbery Merlot			
	Four Cousins Collection Cocoa Cab Sauv			
	Four Cousins Collection Pinotage			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Chardonnay			
	Four Cousins Collection Merlot			
	Four Cousins Collection Sauv Blanc			
	Reason Code = Sale			
R1	RETURN EXP DATE REACHED			
R2	RETURN WITHIN EXP DATE			
R3	QUALITY CONTROL ISSUE			
R4	DAMAGED CLIENTS FEEDBACK			
R5	LEAKAGE			
R6	NOT BECAUSE OF LEAKAGE			
R7	ACKAGING GLUE ETC			
R8	MAIDERS RETURNED			
RP	ALLETS RETURNED			

	Namaqua Cabernet Sauvignon			
	Namaqua Merlot			
	Namaqua Pinotage			
	Namaqua Shiraz			
	Namaqua Sweet Rose			
	Namaqua Sweet White			
	Namaqua Sauvignon Blanc			
	Namaqua Dry Red			
	NAMAQUA P.E.T.			
	Namaqua Late Harvest Plastic Kan			
	Namaqua Late Harvest Plastic Bottle			
	Namaqua 085			
	5L Cape Stormer			
	1L Daisy			
	NAMAQUA SL			
	Namaqua Late Harvest			
	Namaqua Blanc de Blanc (Grand Cru)			
	Namaqua Elegant Rose			
	Namaqua Natural Sweet Rose			
	Namaqua Johannisberger White			
	Namaqua Extra Lite			
	Namaqua Natural Sweet Red			
	Namaqua Johannisberger Red			
	Namaqua Sauvignon Blanc			
	Namaqua Merlot			
	Namaqua Cabernet Sauvignon			
	NAMAQUA TL TETRA			
	Namaqua Blanc de Blanc			
	Namaqua Extra Lite			
	Namaqua Johannisberger			
	Namaqua Natural Sweet Red			
	Namaqua Natural Sweet Rose			
	Namaqua Natural Sweet White			
	Namaqua Johannisberger White			
	Namaqua Johannisberger			
	Namaqua Natural Sweet Rose			
	Namaqua Dry Red			
	Namaqua Johannisberger Red			
	Namaqua Sauvignon Blanc			
	Namaqua Merlot			
	Namaqua Cabernet Sauvignon			
	NAMAQUA 5Litre ODS			
	FORTIFIED WINES			
	Namaqua Red Muscadell			
	Namaqua Cape Ruby Port			
	Namaqua Hanepoot Jerepipo			
	Namaqua White Muscadell			
	PENEL			
	Diamond White			
	Diamond Rose			
	Diamond Red			
	NAMAQUANCE TL TETRA			
	Namaqua Smooth Dry Red 1L			
	Namaqua Sweet Red 1L			
	A6+DB7Tindance Sweet Rose 1L			
	RANDANCE 3L			
	Laindancer Johanneberger 3L			
	Laindancer Natural Sweet Rose 3L			
	Laindancer Late Harvest 3L			
	Laindancer Blanc de Blanc 3L			
	Laindancer Dry Red 3L			
	Laindancer Sweet Red 3L			
	3	7325	86	
	7	7325	86	