



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
CASH & CARRY HAZYVIEW VDR-9378 S NUMBI SHOPPING CENTRE VISAREND AVENUE HAZYVIEW	
Vat No: 4300119155	Lic. No:

DOCUMENT INFO
Tax Credit Note C528273

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:
NUMBI SHOPPING CENTRE VISAREND AVENUE HAZYVIEW
C528273

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-16		10:59:07AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-16		10:59:07		PIC1509150000737		CCWHA002		RET-209681/1/4402267745			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT		VAT	TOTAL		
GEMRD	GEMS RED SPARKLING 440ML	192	17.39	0.00	17.39	3 339.36	500.90	3 840.26			
GEMRO	GEMS ROSE SPARKLING 440ML	192	17.39	0.00	17.39	3 339.36	500.90	3 840.26			
GEMWH	GEMS WHITE SPARKLING 440ML	312	17.39	0.00	17.39	5 426.46	813.98	6 240.43			
TOTALS		330,60		696,00							AMOUNT DUE
15.00%		TOTAL VAT: 1 815,78		TOTAL (Ex VAT): 12 105,18		ZAR		13 920.95			

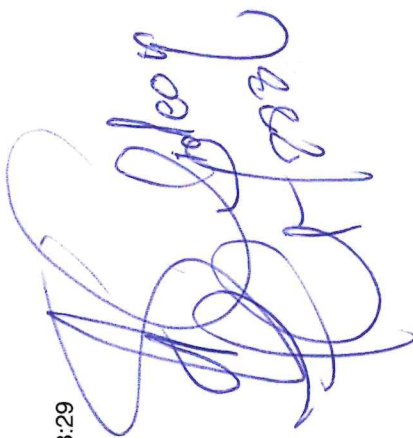
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 08 May 2024 12:19 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-209681/1

Return Request Created: RET-209681/1

Customer Code:	CCWHA002
Customer Name:	CASH & CARRY HAZYVIEW VDR-9378 S
Sales Person:	Tilani Visser
Submitted Date:	2024-05-08 12:18:29
Reference Number:	RET-209681/1
Order Number:	
Customer Reference:	returns
Integration Description:	Integrating
Comments:	



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	R2- Return - Within Expiry Date	L23230	192.00
GEMSROSPAR06P	GEMS ROSE SPARKLING 440ML	R2- Return - Within Expiry Date	L23229	192.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R2- Return - Within Expiry Date	L23209	312.00

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

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(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

C&C Liquor Store

1991/06805/07

[@SUNNINGHILL

1300119155

azvlew C&C Liquor Store

Park

, 1401

HATFIELD, GAUTENG, 0028

PO BOX 11054

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD

[@2157

[@PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

SO Number:
Triceps Number:
Document Date: 08.05.2024
Document Time: 11:41:39
Contact: MR DAVID RADLOFF
Vendor Vat No. 4020139574
Tel: 0219038180-01..

[@Page: 1 of 2

Return Order NO:4402267745

Name NON COURIER
for Reg. No. - Unconditional

'Waybill No '

BARCODE	DESCRIPTION	SERIAL NUMBER	ARTICLE	RETURN	PACK	COST	UNIT	TOTAL
745853879365	GEMS SPARKLING 440ML WHITE	GENMH	312.00 EA	1	17.39	5,426.46	15	
781718576925	GEMS RED SPARKLING 440ML	GENMD	192.00 EA	1	17.39	3,339.36	15	
781718576918	GEMS ROSE SPARKLING 440ML	GENMO	192.00 EA	1	17.39	3,339.36	15	

(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESale (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

C&C Liquor Store

1991/06805/07

[@SUNNINGHILL

1300119155

izyview C&C Liquor Store

Park

, 1401

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD

PO BOX 11054

HATFIELD, GAUTENG, 0028

Vendor Vat No. 4020139574

Tel: 0219038180-01...

Contact: MR DAVID RADLOFF

[@Page: 2 of 2

Document Time: 11:41:39

Document Date: 08.05.2024

Triceps Number:

SO Number:

DOCUMENT NUMBER: 5026699866

[@2157

[@PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

Name NON COURIER

or Reg. No. - Unconditional

'Waybill No '

Return Order NO:4402267745

BARCODE

DESCRIPTION

SERIAL NUMBER

ARTICLE

ARTICLE

RETURN

PACK

COST

COST

UNIT TOTAL

VENDOR

SUB TOTAL 12,105.18

VAT 1,815.77

TOTAL COST (INCL) 13,920.95

IS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

Name

Signature

VEHICLE REG

CV20127

SUMMENT

Supplse.

DIAMOND SISHABA

7309235820089 SEAL NO:

Customer Name: **MAZINGO**

Namaqua Representative: **COOPER**

Date: **2019/06/11**

GOODS RETURNED BY CLIENT

PRODUCT NAME

QTY

LOT

Reason

Supplier Name: **MAZINGO**

Ref. Invoice: **2019/06/11**

Date: **2019/06/11**

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME

QTY

LOT

Reason

Namaqua Cabernet Sauvignon				
Namaqua Merlot				
Namaqua Pinotage				
Namaqua Johannesberger				
Namaqua Shiraz				
Namaqua Sweet Rose				
Namaqua Sweet White				
Namaqua Late Harvest				
Namaqua Late Harvest Plastic Bottle				
Namaqua Late Harvest Plastic Kan				
Namaqua OBS				
5L Cape Stormer				
1L Daisy				
Namaqua Late Harvest				
Namaqua Elegant Rose				
Namaqua Natural Sweet Rose				
Namaqua Natural Sweet White				
Namaqua Johannesberger White				
Namaqua Extra Lite				
Namaqua Natural Sweet Red				
Namaqua Dry Red				
Namaqua Johannesberger Red				
Namaqua Sauvignon Blanc				
Namaqua Merlot				
Namaqua Cabernet Sauvignon				
NAMAQUA 750ML				
NAMAQUA 3L				
Namaqua Late Harvest				
Namaqua Elegant Rose				
Namaqua Natural Sweet Rose				
Namaqua Natural Sweet White				
Namaqua Johannesberger White				
Namaqua Extra Lite				
Namaqua Natural Sweet Red				
Namaqua Johannesberger Red				
Namaqua Sauvignon Blanc				
Namaqua Merlot				
Namaqua Cabernet Sauvignon				
NAMAQUA 1L TETRA				
Namaqua Cabernet Sauvignon				
Namaqua Extra Lite				
Namaqua Johannesberger White				
Namaqua Natural Sweet Rose				
Namaqua Natural Sweet White				
Namaqua Johannesberger				
Namaqua Natural Sweet Red				
Namaqua Natural Sweet Rose				
Namaqua Natural Sweet White				
Namaqua Dry Red				
Namaqua Johannesberger Red				
Namaqua Sauvignon Blanc				
Namaqua Merlot				
Namaqua Cabernet Sauvignon				
NAMAQUA 5 Litre OBS				
Namaqua 5 Litre OBS				
Namaqua Red Muscadet				
Namaqua Cape Ruby Port				
Namaqua Hanpoop Jerepigo				
Namaqua White Muscadet				
PERLE				
Diamond White				
Diamond Rose				
Diamond Red				
Namaqua Copper Trial Old Brown				
RAINNDANCE 1L TETRA				
Rainndance Johannesberger 1L				
Rainndance Smooth Dry Red 1L				
Ra+Ab:DB7Raindance Sweet Rose 1L				
RAINNDANCE 3L				
Rainndance Johannesberger 3L				
Rainndance Natural Sweet Rose 3L				
Rainndance Late Harvest 3L				
Rainndance Blanc de Blanc 3L				
Rainndance Dry Red 3L				
Rainndance Sweet Red 3L				

Four Cousins Sparkling White				
Four Cousins Sparkling Blush				
Four Cousins Sparkling Red				
FOUR COUSINS CREAM				
Four Cousins Mazula Cream 500ml				
Four Cousins 5/Berry Cream 500ml				
CHRISTENA 5L 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				
VI ABSOLUTE ZERO				
VI Absolute Zero Sparkling Nectar				
VI Absolute Zero Sparkling				
ALMOST ZERO WHITE				
ALMOST ZERO RAVISHING ROSE				
ALMOST ZERO RADIANT RED				
ALMOST ZERO KAVISHING 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				
Ginologist Pina Colada 440ml Can				
Ginologist Gin & Tonic 440ml Can				
Ginologist Gin & Dry Lemon 440ml Can				
Ginologist Pina Colada Summer Cup 750ml				
Ginologist Strawberry Summer Cup 750ml				
Ginologist Floral Alc-Free 750ml				
Ginologist London Dry Gin Alc-Free 750ml				
Ginologist Floral Gin 750ml				
Ginologist Citrus Gin 750ml				
Ginologist Orient Gin 750ml				
Ginologist Pina Colada 275ml				
Ginologist Gin & Tonic Sugar Free 275ml				
Ginologist Strawberry Summer 275ml				
Ginologist Gin & Dry Lemon 275ml				
Ginologist Gin & Tonic 275ml				
GINOLOGIST				
Black Rose Ruby Blood Orange				
Black Rose Blush Pink				
Black Rose Saitin Original				
BLACK ROSE GIN				
Morgenhof Port 2005				
Morgenhof Merlot/Cab Franc				
Morgenhof Merlot				
Morgenhof Malbec				
Morgenhof Cabernet Sauvignon				
Morgenhof Rose 2023				
Morgenhof Sauvignon Blanc 2023				
Morgenhof Chardonnay				
Morgenhof Chenin Blanc				
MORGENHOF				
Relic Bubb/leg				
Nitro Cinnamon				
Relic Peach				
Qhana Coffee				
Liquid Libido Pink				
Liquid Libido				
ELANDTICHT				
Marshmallow Pop				
Cookies & Crazy Cream				
Strawberry Cream Cocktail Sachet 50 ml				
Marula Liqueur Sachet 50 ml				
Strawberry Cream Cocktail Liqueur 750 ml				
Marula Liqueur 750 ml				
NATURES OWN				
PRODUCT NAME	QTY	LOT	Reason	
Driver Name:				
Truck Reg				

Supplier Name: **MAZINGO**

Ref. Invoice: **2019/06/11**

Date: **2019/06/11**

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME

QTY

LOT

Reason

Supplier Name: **MAZINGO**

Ref. Invoice: **2019/06/11**

Date: **2019/06/11**

GOODS RETURNED BY CLIENT

PRODUCT NAME

QTY

LOT

Reason

Four Cousins Sparkling White				
Four Cousins Sparkling Blush				
Four Cousins Sparkling Red				
FOUR COUSINS CREAM				
Four Cousins Mazula Cream 500ml				
Four Cousins 5/Berry Cream 500ml				
CHRISTENA 5L 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				
VI ABSOLUTE ZERO				
VI Absolute Zero Sparkling Nectar				
VI Absolute Zero Sparkling				
ALMOST ZERO WHITE				
ALMOST ZERO RAVISHING ROSE				
ALMOST ZERO RADIANT RED				
ALMOST ZERO KAVISHING 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				
Ginologist Pina Colada 440ml Can				
Ginologist Gin & Tonic 440ml Can				
Ginologist Gin & Dry Lemon 440ml Can				
Ginologist Pina Colada Summer Cup 750ml				
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Ginologist London Dry Gin Alc-Free 750ml				
Ginologist Floral Gin 750ml				
Ginologist Citrus Gin 750ml				
Ginologist Orient Gin 750ml				
Ginologist Pina Colada 275ml				
Ginologist Gin & Tonic Sugar Free 275ml				
Ginologist Strawberry Summer 275ml				
Ginologist Gin & Dry Lemon 275ml				
Ginologist Gin & Tonic 275ml				
GINOLOGIST				
Black Rose Ruby Blood Orange				
Black Rose Blush Pink				
Black Rose Saitin Original				
BLACK ROSE GIN				
Morgenhof Port 2005				
Morgenhof Merlot/Cab Franc				
Morgenhof Merlot				
Morgenhof Malbec				
Morgenhof Cabernet Sauvignon				
Morgenhof Rose 2023				
Morgenhof Sauvignon Blanc 2023				
Morgenhof Chardonnay				
Morgenhof Chenin Blanc				
MORGENHOF				
Relic Bubb/leg				
Nitro Cinnamon				
Relic Peach				
Qhana Coffee				
Liquid Libido Pink				
Liquid Libido				
ELANDTICHT				
Marshmallow Pop				
Cookies & Crazy Cream				
Strawberry Cream Cocktail Sachet 50 ml				
Marula Liqueur Sachet 50 ml				
Strawberry Cream Cocktail Liqueur 750 ml				
Marula Liqueur 750 ml				
NATURES OWN				
PRODUCT NAME	QTY	LOT	Reason	
Driver Name:				
Truck Reg				

Customer Name: **MAZINGO**

Namaqua Representative: **COOPER**

Date: **2019/06/11**

GOODS RETURNED BY CLIENT

PRODUCT NAME

QTY

LOT

Reason

Supplier Name: **MAZINGO**

Ref. Invoice: **2019/06/11**

Date: **2019/06/11**

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME

QTY

LOT

Reason

Four Cousins Sparkling White				
Four Cousins Sparkling Blush				
Four Cousins Sparkling Red				
FOUR COUSINS CREAM				
Four Cousins Mazula Cream 500ml				
Four Cousins 5/Berry Cream 500ml				
CHRISTENA 5L 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				
VI ABSOLUTE ZERO				
VI Absolute Zero Sparkling Nectar				
VI Absolute Zero Sparkling				
ALMOST ZERO WHITE				
ALMOST ZERO RAVISHING ROSE				
ALMOST ZERO RADIANT RED				
ALMOST ZERO KAVISHING 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				
Ginologist Pina Colada 440ml Can				
Ginologist Gin & Tonic 440ml Can				
Ginologist Gin & Dry Lemon 440ml Can				
Ginologist Pina Colada Summer Cup 750ml				
Ginologist Strawberry Summer Cup 750ml				
Ginologist Floral Alc-Free 750ml				
Ginologist London Dry Gin Alc-Free 750ml				
Ginologist Floral Gin 750ml				
Ginologist Citrus Gin 750ml				
Ginologist Orient Gin 750ml				
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Ginologist Gin & Tonic Sugar Free 275ml				
Ginologist Strawberry Summer 275ml				
Ginologist Gin & Dry Lemon 275ml				
Ginologist Gin & Tonic 275ml				
GINOLOGIST				
Black Rose Ruby Blood Orange				
Black Rose Blush Pink				
Black Rose Saitin Original				
BLACK ROSE GIN				
Morgenhof Port 2005				
Morgenhof Merlot/Cab Franc				
Morgenhof Merlot				
Morgenhof Malbec				
Morgenhof Cabernet Sauvignon				
Morgenhof Rose 2023				
Morgenhof Sauvignon Blanc 2023				
Morgenhof Chardonnay				
Morgenhof Chenin Blanc				
MORGENHOF				
Relic Bubb/leg				
Nitro Cinnamon				
Relic Peach				
Qhana Coffee				
Liquid Libido Pink				
Liquid Libido				
ELANDTICHT				
Marshmallow Pop				
Cookies & Crazy Cream				
Strawberry Cream Cocktail Sachet 50 ml				
Marula Liqueur Sachet 50 ml				
Strawberry Cream Cocktail Liqueur 750 ml				
Marula Liqueur 750 ml				
NATURES OWN				
PRODUCT NAME	QTY	LOT	Reason	
Driver Name:				
Truck Reg				

Customer Name: **MAZINGO**

Namaqua Representative: **COOPER**

Date: **2019/06/11**

GOODS RETURNED BY CLIENT

PRODUCT NAME

QTY

LOT

Reason

Supplier Name: **MAZINGO**

Ref. Invoice: **2019/06/11**

Date: **2019/06/11**

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME

QTY

LOT

Reason

Receiving Name:	Document Checked By:			
Receiving Date:				
Dividers	OTHERS			
Chop				
Consol				
Power Horse Original 500ml	PALETTES			
Power Horse Zero Sugar 300ml				
Power Horse Original 300ml				
Power Horse White Rum 750ml	POWER HORSE			
Haywards Spiced Cold 750ml				
Haywards Vodka 750ml				
Haywards Vodka 750ml				
Haywards Pink Gin 750ml				
Haywards London Dry 750ml				
Haywards	HAYWARDS			
Gems White Sparkling 440ml				
Gems Rose Sparkling 440ml				
Gems Red Sparkling 440ml				
Gems	GEMS			
Chillers Punch RTDs Peach & Mango 440ml				
Chillers Punch	CHILLERS PUNCH			
Cinologist Pina Colada 440ml Can				
Cinologist Strawberry Summer 440ml Can				
Cinologist Gin & Dry Lemon 440ml Can				
Cinologist Gin & Tonic 440ml Can				
Cinologist Pina Colada Summer Cup 750ml				
Cinologist Strawberry Summer Cup 750ml				
Cinologist Floral Alc-Free 750ml				
Cinologist London Dry Gin Alc-Free 750ml				
Cinologist Floral Gin 750ml				
Cinologist Citrus Gin 750ml				
Cinologist Orient Gin 750ml				
Cinologist Gin & Tonic Sugar Free 275ml				
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Cinologist Gin & Dry Lemon 275ml				
Cinologist Gin & Tonic 275ml				
CINOLOGIST				
Black Rose Ruby Blood Orange				
Black Rose Blush Pink				
Black Rose Satin Original				
Black Rose Gin				
Morgenhof Port 2005				
Morgenhof Merlot/Cab Franc				
Morgenhof Malbec				
Morgenhof Cabernet Sauvignon				
Morgenhof Rose 2023				
Morgenhof Sauvignon Blanc 2023				
Morgenhof Chardonnay				
Morgenhof Chenin Blanc				
MORGENHOF				
Relic Bubb Teq				
Nitro Cinnamon				
Nitro Peach				
Qbana Coffee				
Liquid Libido Pink				
Liquid Libido				
ELANDTICHT				
Marshmallow Pop				
Cookies & Crazy Cream				
Strawberry Cream Cocktail Sachet 50 ml				
Marvin Liqueur Sachet 50 ml				
Strawberry Cream Cocktail Liqueur 750 ml				
Marvin Liqueur 750 ml				