



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: KOMATIPOORT W 818 BOK STREET KOMATIPOORT CLEARANCE CODE	
Vat No: 4930224169	Lic. No:

DOCUMENT INFO
Tax Credit Note C528157

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

DELIVERY TO:
818 BOK STREET KOMATIPOORT CLEARANCE CODE

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-15		10:15:13AM		AM001		Page		1		
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-05-15			10:15:13		PIC1509150000737		SPARL024		RET-209902/1/2898/332656				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL					
20502	NAMAQUA JOHANNISBERGER RED 3L	1	119.79	10.31	107.44	107.44	16.12	123.56					
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04					
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	3	153.54	14.50	131.27	393.82	59.07	452.89					
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	4.50	100.99	403.98	60.60	464.58					
TOTALS												AMOUNT DUE	
15.00%		TOTAL VAT: 194,23		TOTAL (Ex VAT): 1 294,84				ZAR		1 489,07			

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

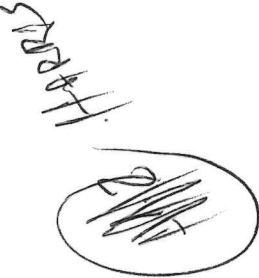
Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 09 May 2024 11:13 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-209902/1

Return Request Created: RET-209902/1

Customer Code: SPARL024
Customer Name: SPAR L: KOMATIPOORT W
Sales Person: Tilani Visser
Submitted Date: 2024-05-09 11:12:31
Reference Number: RET-209902/1

returns
Integrating



Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04B	NAMAQUA JOHANNISBERGER RED 3L	R1 -Return - Expiry Date Reached	L22229	1.00 ✓
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	L23095	4.00 ✓
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R1 -Return - Expiry Date Reached	L23023	3.00 ✓
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	L22286	4.00 ✓

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Claim-Request for Credit (Supplier Copy)



Order/Trans No:	60056 / 308354	Transaction Date:	14/05/24	Claim No.:	2898
Supplier:	601244	Credit Note Number:	RET-209902/1	GRV Number:	420221
Vendor:	601244	Invoice:		Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:	DAMAGES / RET-209902/1		

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Supplier Type:

DROP SHIPMENT

Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

-1183.92
-177.59
-1361.51

PRODUCT													CLAIM			DEAL %			CLAIM			Extras		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim.	Val.	Extras											
6004442004156	NANSWHT3	EWINE	NAMAQUA NATURAL SWEET WHT	3LT	4	1	4	423.0100	4.50	0.00	403.97	0.00												
6004442002480	20502	EWINE	NAMAQUA J/BERGER RED 3LT GR Goods Returned - DI Damaged	3LT	4	1	1	479.1400	10.31	0.00	107.44	0.00												
6004442001391	20501	EWINE	NAMAQUA JOHANNESBURGER 3L GR Goods Returned - DI Damaged	3LT	4	1	4	375.6200	0.00	0.00	375.62	0.00												
6004442004163	NAMNSWHT	EWINE	NAMAQUA NAT SWEET WHITE GR Goods Returned - DI Damaged	5LT	4	1	3	614.1100	33.65	2.85	296.89	0.00												
GR Goods Returned - DI Damaged																								

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1183.92	177.59
	1183.92	177.59

CLAIM Summary	
Nett Claim Value:	1183.92
VAT Value:	177.59
Total:	1361.51

Date	Time	Supplier Representative	Name	Signature
Store Stamp	Store Representative			

Messrs:

EIS/CLAIM

Dear sir,

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did.

did.

did.

e tel

We request Credit in respect of the following short supplied and/or damaged goods.

MINUTEMAN PRESS 013 752 2523 (394278)

**Die Uwe/Your Faithfully:
BESTUURDER/MANAGER:**

CUSTOMER NAME:				NAMAQUA 750ML			
NAMAQUA REPRESENTATIVE:				PRODUCT NAME			
Date: _____ Ref. Invoice: _____ Supplier Name: _____				QTY			
				LOT			
Reason				Reason			

GOODS RETURNED BY CLIENT				GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Date: _____ Ref. Invoice: _____ Supplier Name: _____				QTY			
				LOT			
Reason				Reason			

	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 OBS			
	Namaqua Late Harvest Plastic Bottle			
	5L Cape Stormer			
	1L Cape Stormer			
	1L Daisy			
NAMAQUA S.L.				
	Namaqua Late Harvest			
	Namaqua Blanc de Blanc (Grand Cru)			
	Namaqua Elegant Rose			
	Namaqua Natural Sweet Rose			
	Namaqua Natural Sweet White			
	Namaqua Johannisberger White			
	Namaqua Extra Lite			
	Namaqua Natural Sweet Red			
	Namaqua Dry Red			
	Namaqua Johannisberger Red			
	Namaqua Sauvignon Blanc			
	Namaqua Merlot			
	Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA				
	Namaqua Blanc de Blanc			
	Namaqua Dry Red			
NAMAQUA P.E.T.				
	Namaqua Late Harvest Plastic Kan			
	Namaqua Late Harvest Plastic Bottle			
	Namaqua OBS			
	Namaqua Late Harvest Plastic Bottle			
	5L Cape Stormer			
	1L Cape Stormer			
	1L Daisy			
NAMAQUA S.L.				
	Namaqua Late Harvest			
	Namaqua Blanc de Blanc (Grand Cru)			
	Namaqua Elegant Rose			
	Namaqua Natural Sweet Rose			
	Namaqua Natural Sweet White			
	Namaqua Johannisberger White			
	Namaqua Extra Lite			
	Namaqua Natural Sweet Red			
	Namaqua Dry Red			
	Namaqua Johannisberger Red			
	Namaqua Sauvignon Blanc			
	Namaqua Merlot			
	Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA				
	Namaqua Blanc de Blanc			
	Namaqua Dry Red			
NAMAQUA P.E.T.				
	Namaqua Late Harvest Plastic Kan			
	Namaqua Late Harvest Plastic Bottle			
	Namaqua OBS			
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	5L Cape Stormer			
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NAMAQUA S.L.				
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	Namaqua Johannisberger White			
	Namaqua Extra Lite			
	Namaqua Natural Sweet Red			
	Namaqua Dry Red			
	Namaqua Johannisberger Red			
	Namaqua Sauvignon Blanc			
	Namaqua Merlot			
	Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA				
	Namaqua Blanc de Blanc			
	Namaqua Dry Red			
NAMAQUA P.E.T.				
	Namaqua Late Harvest Plastic Kan			
	Namaqua Late Harvest Plastic Bottle			
	Namaqua OBS			
	Namaqua Late Harvest Plastic Bottle			
	5L Cape Stormer			
	1L Cape Stormer			
	1L Daisy			
NAMAQUA S.L.				
	Namaqua Late Harvest			
	Namaqua Blanc de Blanc (Grand Cru)			
	Namaqua Elegant Rose			
	Namaqua Natural Sweet Rose			
	Namaqua Natural Sweet White			
	Namaqua Johannisberger White			
	Namaqua Extra Lite			
	Namaqua Natural Sweet Red			
	Namaqua Dry Red			
	Namaqua Johannisberger Red			
	Namaqua Sauvignon Blanc			
	Namaqua Merlot			
	Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA				
	Namaqua Blanc de Blanc			
	Namaqua Dry Red			
NAMAQUA P.E.T.				
	Namaqua Late Harvest Plastic Kan			
	Namaqua Late Harvest Plastic Bottle			
	Namaqua OBS			
	Namaqua Late Harvest Plastic Bottle			
	5L Cape Stormer			
	1L Cape Stormer			
	1L Daisy			
NAMAQUA S.L.				
	Namaqua Late Harvest			

	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 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				
	Papillon Brut				
	Papillon Demi-sec				
	Papillon Alcohol free white				
	Sauvignon Blanc				
	Chenin Blanc nos				
	Perle De Jean				
	Daydream Chardonnay / Pinot Noir				
	Cab Sauv / Merlot				
	Chardonnay Unwooded				
	Neil's Pick Colombar				
	Blanc de Noir Blush				
	Special Late Harvest				
	Red Muscadet				
	African Java Pinotage				
	Blue Velvet Pinot Noir				
	Merlot				
	River Red				
	Spark Chard / Pnoir 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				
RD	DIVIDERS RETURNED				
RP	PALLETS RETURNED				

PRODUCT NAME		QTY	LOT	Reason
NANAIMO				RETURNS SUMMARY

Four Cousins Sparkling White					
Four Cousins Sparkling Blush					
Four Cousins Sparkling Red					
FOUR COUSINS CREAM					
Four Cousins Merula Cream 500ml					
Four Cousins S/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					
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					
Cabernet Sauvignon					
Pinotage					
EXCISIOR PUREBRED RANGE					
Excisior Purebred Sauvignon Blanc					
Excisior Purebred Malbec/Merlot					
EXCISIOR CLASSIC RANGE					
Excisior Classic Sauvignon Blanc					
Excisior Classic Chardonnay					
Excisior Classic Calciere					
Excisior Classic Vignier					
Excisior Classic Cailyn Rose					
Excisior Classic Merlot					
Excisior Classic Cabernet Sauvignon					
Excisior Classic Paddock Shiraz					
EXCISIOR RESERVE RANGE					
Excisior Norah Reserve Chardonnay					
Excisior Eranthus Reserve Cab Sauv					
Excisior Gondolier Reserve Merlot					
Excisior San Louis Reserve Shiraz					
GRANDPUEUR					
Grandeur Premium Cgm 750ml					
REASON CODES WAREHOUSE					
CROSS PICKING					
VOICE NOT DELIVERED					
DOCUMENT LOST BY DISTRIBUTOR					
DUPLICATE					
STOLEN/SHORT BY DRIVER					
REP/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					
CROS					
DEL					
DOCL					
INCS					
W02					
W1					
W10					
W11					
W5					
W6					
W8					
W9					

Driver Name:	
Truck Reg:	
PRODUCT NAME	QTY
NATURES OWN	Reason
Martell Liqueur 750 ml	
Martell Liqueur 750 ml	
Strawberry Cream Cocktail Liqueur 750 ml	
Martini Liqueur Sachet 50 ml	
Strawberry Cream Cocktail Sachet 50 ml	
Cookies & Crazy Cream	
Marshmallow Pop	
Liquid Libido	
Liquid Libido	
Obana Coffee	
Relic Peach	
Nitro Cinnamon	
Relic Bubbl'g	
MORGENHOF	
Morgenhof Chennin 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 Savin Original	
Black Rose Blush Pink	
GINDOLOGIST	
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 Total 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	
CEMS	
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 MPE\$U Vodka 750ml	
Haywards Spiced Gold 750ml	
Haywards White Rum 750ml	
POWER HORSE	
Power Horse Original 300ml	
Power Horse Zero Sugar 300ml	
PALLETS	
Consol	
Chep	
Dividers	
OTHERS	
Receiving Name:	
Receiving Date:	
Receiving Checked By:	