



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ DWARSLOOP W SHOP 51A R40 DWARSLOOP MALL DWARSLOOP	
Vat No: 4960278168	Lic. No:

DOCUMENT INFO
Tax Credit Note C528832

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:
SHOP 51A R40 DWARSLOOP MALL DWARSLOOP
C528832

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-23 12:35:19PM LG001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-05-23 12:35:19	PIC1509150000737	SPARL694			63050/7434 / 332672			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCDR3L	4COUSINS DRY RED 3L	3	110.04	0.00	110.04	330.11	49.52	379.63
TOTALS		9.30	3.00					
15.00%	TOTAL VAT: 49.52		TOTAL (Ex VAT): 330,11			ZAR	379.63	

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

897803

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 15 May 2024 02:49 PM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-210954/1

Return Request Created: RET-210954/1

Customer Code: SPARL694
Customer Name: SPAR L: TOPS @ DWARSLOOP W
Sales Person: Diamond Sishaba
Submitted Date: 2024-05-15 14:49:14
Reference Number: RET-210954/1
Order Number:
Customer Reference: Kgotatso
Integration Description: Integrating
Comments: 15/05/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCNVBDR04B	4COUSINS DRY RED 3L	R1 -Return - Expiry Date Reached	L22095	3.00

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Jonas Simango
7909055664085
20.5.24
KIRK
FTR 162 L

No. 897803



Dwarfism tops

Claim Received / Goods Returned

Date: 20.5.2024 SOUTH RAND: (011) 821 4000
 Location: Durban NORTH RAND: (011) 203 5300
 Driver Name: Tony Smith WESTERN CAPE: (021) 690 0000
 Is a claim registration? FR163 EASTERN CAPE: (041) 404 5000
 Driver Signature: Tony Smith LOWVELD: (013) 753 5000
 KWAZI: (031) 508 5000
 NATAL: (031) 508 5000

DISTRIBUTION CENTRES

...SOUTH RAND : (011) 821 4000

...NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

AFZULU - NATAL: (031) 508 5000

To: Namgya Wine (Supplier)

(Supplier)

Please credit our Drop Shipment Account in respect of this

by: Dwainhop d/Spr

(Retailer)

In respect of your Invoice Nos. 210954/1

210954/11

DATE: Apr 24[illegible]

EASTPRINT

~~FRANK~~ JONES, line 2
Representative

Representative

SPAR Retailer

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Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63050 / 7434 Supplier: 601244 Vendor: 601244 Order Type: Normal Order
Supplier: NAMAQUA WINES SA PTY LTD Credit Note Number: Transaction Date: 20/05/24 Claim No.: 897803
Remarks: EXPIRED STOCK RET:210954/1 Invoice Date: Ext.Del.Note / Doc.No: 8519
Reason: DROP SHIPMENT Supplier Type: Input Claim Value (Ex.): -330.11 Input Vat Value: -49.52 Input Claim Value (Inc.): -379.63

EAN/PLU No		Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim.Val.	Extras
6002269001501		FCDR3L		FOUR COUSINS DRY RED 3L	3LT	4	1	3	440.1400	0.00	0.00	330.11	0.00
GR Goods Returned - DX Date Expire Store													

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	330.11	49.52	
	330.11	49.52	

CLAIM Summary			
Nett Claim Value:	330.11	VAT Value:	49.52
Total:	379.63		

Date	Time	Name	Signature
		Supplier Representative	
		Store Representative	
		Stamp	

Goods Received stamp with handwritten date 20/05/24, signature, and name. Includes 'Dwarssloop' and 'top\$' logos.

Goods received stamp with handwritten date 20/05/24, signature, and name. Includes 'Dwarssloop' and 'top\$' logos.

Goods returned stamp with handwritten date 20-05-2024, location, driver name, and vehicle number. Includes 'Dwarssloop' and 'top\$' logos.

CUSTOMER NAME:			
NAMAQUA REPRESENTATIVE:			
Date:			
GOODS RETURNED BY CLIENT			
PRODUCT NAME	QTY	LOT	Reason

Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OB5			
5L Cape Stormer			
1L Daisy			
NAMAQUA SL			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Litre OB5			
FORTIFIED WINES			
River Red			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Harepool Jerepigo			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINNDANCE 1L TETRA			
Raindance Johannesburg 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra + Ab DB/Draindance Sweet Rose 1L			
Raindance Johannesburg 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

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

Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesburg 5L			
Raindance Late Harvest 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 Dry Red 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins White 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet White 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 White 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Dry Red 5L			
VAIN COVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Chenin Blanc			
Chenin Blanc n5			
Petite De Jean			
Drydream 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			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Coca Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
INVOICE NOT DELIVERED			
CROSS PICKING			
DEL			
DOC			
INCS			
W02			
W1			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
RETURN EXP DATE REACHED			
Reason Code = Sale			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Merlot			
RAINNDANCE 3L			
Return Exp Date Reached			
QUALITY CONTROL ISSUE			
RETURN WITHIN EXP DATE			
REF/ MERCHIE NOT COLLECTED			
R3			
R2			
R1			
DAMAGED CLIENTS FLOOR			
R4			
R5			
R6			
PACKAGING CLUE ETC			
R7			
DIVERS RETURNED			
R0			
PALLETS RETURNED			
RP			

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS CREAM			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Sparkling White			
FOUR COUSINS SKINNY WHISKY			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv/Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena 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			
VL Absolute Zero Sparkling			
VL Absolute Zero			
VL Absolute Zero Sparkling Nectar			
VL Almost Zero			
VL Almost Zero Ravishing Rose			
KLAVER 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 Calciere			
Excelsior Classic Viognier			
Excelsior Classic Cablvin Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Raddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Evamibus Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOC			
INCS			
W02			
W1			
ORDER CANCELLED BY CUSTOMER			
W2			
NOT ORDERED			
W3			
ADDRESS UNKNOWN/LATE			
W4			
SHORT DELIVERED			
W5			
OUT OF STOCK - NOT PICKED			
W6			
NOT SCANNING / BARCODE ERROR			
W8			
DAMAGED IN TRANSIT			
W9			

Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDTICHT			
Liquid libido Pink			
Obana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Req			
MORGENHOF			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Citrus 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			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
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 MFSU 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:			
Document Checked By:			
Receiving Date:			

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



RETURNS
SUMMARY

332672