



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
STOEP CAFE BISTRO 74 RISSIK STREET STAND 834, KOMATIPOORT		
Vat No: TBC	Lic. No: MPU/9-2-1-01872	

DOCUMENT INFO
Tax Credit Note C528843

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:
74 RISSIK STREET STAND 834, KOMATIPOORT
C528843

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-05-23	12:39:38PM	LG001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-05-23	12:39:38	PIC1509150000737		STOEP857		
				RET-211140/1 / 332666		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET	
					EX VAT	TOTAL
CRISCH	CHRISTINA CHARDONNAY 750ML	6	138.97	0.00	833.82	125.07
CRISB	CHRISTINA SAUV/BLANC 750ML	6	138.97	0.00	833.82	125.08
						958.89
						958.89
					AMOUNT DUE	
TOTALS					1 917.78	
15.00%	TOTAL VAT: 250,15		TOTAL (Ex VAT): 1 667,64		ZAR	1 917.78

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: 16 May 2024 12:59 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211140/1

Return Request Created: RET-211140/1

Customer Code: STOEP857
Customer Name: STOEP CAFE BISTRO
Sales Person: Tilani Visser
Submitted Date: 2024-05-16 12:59:13
Reference Number: RET-211140/1

Order Number:
Customer Reference: stock swop
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLVLNVCH06D	CHRISTINA CHARDONNAY 750ML	R1 -Return - Expiry Date Reached	L8255	6.00 ✓
VLVLNVCSB06D	CHRISTINA SAUV/BLANC 750ML	R1 -Return - Expiry Date Reached	L21074	6.00 ✓

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[illegible]

PRODUCT NAME	QTY	LOT	Reason
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Manilla Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab/Sauv			
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			
VI. Absolute Zero Sparkling Nectar			
VI. 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 SAUVIGNON RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Chardonnay Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Merlot			
Excelsior Classic Carilyn Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR NORTHERN RESERVE CHARDONNAY			
Excelsior Northern Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Cln 750ml			
CROSS PICKING			
VOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPPLICATE			
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			
MANAGED IN TRANSIT			

R1				RAINANCE Blanc de Blanc 5L	PRODUCT NAME	QTY	LOT	Reason
R2				RAINANCE Dry Red 5L				
R3				RAINANCE Late Harvest 5L				
R4				RAINANCE Sweet Rose 5L				
R5				FOUR COUSINS SKINNY RANGE				
R6				Four Cousins Skinny White 750ML				
R7				Four Cousins Skinny Rose 750ML				
R8				Four Cousins Skinny Red 750ML				
R9				FOUR COUSINS 750ML				
R10				Four Cousins Natural Sweet Rose 750ML				
R11				Four Cousins Natural Sweet White 750ML				
R12				Four Cousins Natural Sweet Red 750ML				
R13				FOUR COUSINS 1.5L				
R14				Four Cousins Dry White 1.5L				
R15				Four Cousins Sweet White 1.5L				
R16				Four Cousins Sweet Rose 1.5L				
R17				Four Cousins Sweet Red 1.5L				
R18				Four Cousins Dry Red 1.5L				
R19				FOUR COUSINS 3L				
R20				Four Cousins Natural Sweet Rose 3L				
R21				Four Cousins Natural Sweet Red 3L				
R22				FOUR COUSINS 5L				
R23				Four Cousins Natural Sweet Rose 5L				
R24				Four Cousins Natural Sweet Red 5L				
R25				Four Cousins Natural Sweet White 5L				
R26				FOUR COUSINS DRY 5L				
R27				Vino Blanc (Blanc de Blanc) 500ML				
R28				River Red (Vino Red) 500ML				
R29				River Red 1.5 L				
R30				Papillon Brut				
R31				Papillon Demi-sec				
R32				Papillon Alcoholic free white				
R33				Sauvignon Blanc				
R34				Bianc de Blanc				
R35				Chevin Blanc n°5				
R36				Perle De Jean				
R37				Daydream Chardonnay / Pinot Noir				
R38				Cab Sauv / Merlot				
R39				Chardonnay Unwooded				
R40				Neil's Pick Colombar				
R41				Bianc de Noir Blush				
R42				Special Late Harvest				
R43				Red Muscadet				
R44				African Java Pinotage				
R45				Blue Velvet Pinot Noir				
R46				Merlot				
R47				River Red				
R48				Spark Chard / Pinot Brut				
R49				VL Cab/Shiraz Blackberry 750ML				
R50				FOUR COUSINS COLLECTION 750ML				
R51				Four Cousins Collection Mulbery Merlot				
R52				Four Cousins Collection Cocoa Cab Sauv				
R53				Four Cousins Collection Sauv Blanc				
R54				Four Cousins Collection Pinotage				
R55				Four Cousins Collection Chardonnay				
R56				FOUR COUSINS COLLECTION 3L				
R57				Four Cousins Collection Merlot				
R58				Four Cousins Collection Sauv Blanc	**Reason Code - 381**			
R59				RETURN EXP DATE REACHED				
R60				RETURN WITHIN EXP DATE				
R61				QUALITY CONTROL ISSUE				
R62				DAMAGED CLIENTS FLOOR				
R63				LEAKAGE				
R64				WET BECAUSE OF LEAKAGE				
R65				PACKAGING GLUE ETC				
R66				DIVIDERS RETURNED				
R67				PALETS RETURNED				

NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
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 085			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
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 3L			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA 1L TERRA			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TERRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
RAINDANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			