



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 C528842

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	
C528842	

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-05-23	12:36:39PM	LG001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-05-23	12:36:39	PIC1509150000737	STOEP857	RET-211143/1 / 332667		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
TTMR	TANGLED TREE MOSCATO ROSE	1	45.20	0.00	45.20	6.78 51.98
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 6,78	0,80	1,00	TOTAL (Ex VAT): 45,20	ZAR	51.98

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 01:05 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211143/1

Return Request Created: RET-211143/1

Customer Code: STOEP857
Customer Name: STOEP CAFE BISTRO
Sales Person: Tilani Visser
Submitted Date: 2024-05-16 13:04:39
Reference Number: RET-211143/1

Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVROS12D	TANGLED TREE MOSCATO ROSE	R1 -Return - Expiry Date Reached	03/12/21	1.00

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Namaqua CRM (www.namaquawines.com)

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GOODS RETURNED BY CLIENT			
Customer Name:	Namaqua Representative:	Date:	
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.I			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA SL			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Red			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Dry Red 3L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
Four Cousins Dry Red 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry White 1.5L			
FOUR COUSINS 1.5L			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS 750ML			
Four Cousins Skinny Red 750ML			
Four Cousins Skinny White 750ML			
FOUR COUSINS SKINNY RANGE			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Raindance Sweet Rose 5L			
Raindance Sweet Red 5L			
Raindance Johannisberger 5L			
Raindance Dry Red 5L			
Raindance Blanc de Blanc 5L			
RAINdance 5L			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
CHRISTENA V.L. RANGE			
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			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE ZERO			
VL Absolute Zero Sparkling Nectar			
VL Absolute Zero Sparkling			
VL Absolute Zero			
Almost Zero White			
Almost Zero Ravishing Rose			
Almost Zero Mahiant Red			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calicrete			
Excelsior Classic Viognier			
Excelsior Classic Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddeck Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Nornah Reserve Chardonnay			
Excelsior Evamuh Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
W02			
W01			
W1			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason



RETURNS SUMMARY

NATURES OWN			
PRODUCT NAME	QTY	LOT	Reason

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			
BLANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb Teq			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Cab Franc			
Morgenhof Port 2005			
BLACK ROSE CIN			
Black Rose Satin Original			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Pina Colada 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Orien Gin 750ml			
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 RTPs 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 MPEU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALLETS			
Consol			
Chop			
Dividers			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			

332667