



CUSTOMER	Vat No:	Lic. No:
SPAR L: TOPS @ DE HALLEN W DE HALLEN S/C C/O WILLEM & FERREIRA STREET NELSPRUIT	4160297992	

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Credit Note
C529205

DE HALLEN S/C
C/O WILLEM & FERREIRA STREET
NELSPRUIT

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-28		10:33:40AM		AM001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024-05-28 10:33:40		PIC1509150000737		SPARL848		RET-211349/1/97/332686				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL		
634	NAMAQUA JOHANNISBERGER 1L	1	38.83	10.50	34.76	34.76	5.21	39.97		
TOTALS		1,08		1,00		AMOUNT DUE				
15.00%		TOTAL VAT: 5,21		TOTAL (Ex VAT): 34,76		ZAR 39.97				

Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 20 May 2024 07:24 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211349/1

Return Request Created: RET-211349/1

Customer Code:	SPARL848
Customer Name:	SPAR L: TOPS @ DE HALLEN W
Sales Person:	Tilani Visser
Submitted Date:	2024-05-20 07:23:31
Reference Number:	RET-211349/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJWH12C	NAMAQUA JOHANNISBERGER 1L	R1 -Return - Expiry Date Reached	L22350	1.00

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Accepted on behalf of Supplier

GOODS RETURNED BY CLIENT			
Customer Name:	Ref. Invoice:	Supplier Name:	Ref. Invoice:
Date:		Date:	
PRODUCT NAME	QTY	LOT	Reason

NAMAQUA 750ML

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 ODS

5L Cape Stormer

1L Cape Stormer

1L Daisy

NAMAQUA 5L

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 3L

Namaqua Johannisberger Red

Namaqua Late Harvest

NAMAQUA 3L

Namaqua Johannisberger Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

NAMAQUA 3L

Namaqua Johannisberger Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

NAMAQUA 3L

Namaqua Johannisberger Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

NAMAQUA 3L

Namaqua Johannisberger Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

NAMAQUA 3L

Namaqua Johannisberger Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

NAMAQUA 3L

Namaqua Johannisberger Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

NAMAQUA 3L

Namaqua Johannisberger Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Johannisberger White

Namaqua Extra Lite

Namaqua Natural Sweet Red

Namaqua Dry Red

NAMAQUA 3L

Namaqua Johannisberger Red

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

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

RAINANCE 5L

Four Cousins Sparkling White

Four Cousins Sparkling Blush

Four Cousins Sparkling Red

FOUR COUSINS CREAM

Four Cousins Maria Cream 500ml

Four Cousins 5 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

TANGLED TREE 3L

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Spicy - Shiraz

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 5L

Four Cousins Natural Sweet Red 5L

Four Cousins Natural Sweet Rose 5L

FOUR COUSINS 5L

Four Cousins Natural Sweet Red 5L

Four Cousins Natural Sweet Rose 5L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

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Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

PRODUCT NAME			
QTY	LOT	Reason	

FOUR COUSINS SPARKLING WINES

Four Cousins Sparkling White

Four Cousins Sparkling Blush

Four Cousins Sparkling Red

FOUR COUSINS CREAM

Four Cousins Maria Cream 500ml

Four Cousins 5 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

TANGLED TREE 3L

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Spicy - Shiraz

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 3L

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Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

FOUR COUSINS 3L

Four Cousins Dry Red 3L

Four Cousins Natural Sweet Red 3L

Four Cousins Natural Sweet Rose 3L

PRODUCT NAME			
QTY	LOT	Reason	

NATURES OWN

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml