



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ COURTSIDE W SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT
Vat No: 4700314349 Lic. No:

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

CUSTOMER
SPAR L: TOPS @ COURTSIDE W SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT
Vat No: 4700314349 Lic. No:

DELIVERY TO:
SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT
C529207

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-28		10:36:46AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-28 10:36:46		PIC1509150000737		SPARL044		RET-211361/1/604/332687					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	1	45.20	0.00	45.20	45.20	6.78	51.98			
TOTALS		0.80		1.00							
15.00%		TOTAL VAT: 6,78		TOTAL (Ex VAT): 45,20		ZAR		AMOUNT DUE			
								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: 20 May 2024 08:57 AM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211361/1

Return Request Created: RET-211361/1

Customer Code:	SPARL044
Customer Name:	SPAR L: TOPS @ COURTSIDE W
Sales Person:	Tilani Visser
Submitted Date:	2024-05-20 08:57:02
Reference Number:	RET-211361/1

Customer Reference: return

Integration Description:

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VI TTNVCHB12D	TANGLED TREE BUTTERSCOTCH	R1 -Return - Expiry Date	25/06/2019	1.00

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GIVEN
CLAIMED
RECEIVED
DATED
AMOUNT
CLERK'S REASON FOR:
VERIFIED:

Handwritten signature

Feb 29 1921



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80769 / 36702	Supplier:	NAMA	Vendor:	601244	Order Type:	Normal Order	Trade Discount 1:		Trade Discount 2:		Invoice Discount:	
Transaction Date:	24/05/21	Credit Note Number:		Invoice:		Remarks:	RETURN RET-211361/1	Reason:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Ex.):	-45,20
Claim No.:	604	GRV Number:	34288	Ext.Del.Note / Doc.No :		Input Vat Value:		Input Claim Value (Inc.):	-51,98				

PRODUCT												
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6002269001204	TTCHR	WHTWIN	T/TREE CHARDONNAY B/SCOT	750ML	12	1	1	542,4100	0,00	0,00	45,20	0,00
GR Goods Returned - DX Date Expire Store												
----- CLAIM -----												
DEAL %												
----- CLAIM -----												
Nett Claim Value (Ex.):												
45,20												
0,00												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	45,20	6,78
	45,20	6,78

CLAIM Summary		
Nett Claim Value:	45,20	
VAT Value:	6,78	
Total:	51,98	

Date	21.05.2024	Time		Supplier Representative	Signature	Name	
Store Representative							
Stamp							
STORE CODE: 80769							
CLAIM NO:	604						
AMOUNT:	51,98						
REASON:	Return						

GOODS RETURNED BY CLIENT			
Customer Name:	CAMPBELL		
Namaqua Representative:			
Date:			
Supplier Name:	Ret 21/5/11		
Ref, Invoice:			
Goods Received From Supplier / Internal Transfer			
PRODUCT NAME	QTY	LOT	Reason
RAINANCE 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 P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
NAMAQUA 3L			
Namaqua Johannisberger Red			
Namaqua Late Harvest			
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 Natural Sweet Red			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry Red 750ml			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1,5 L			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no.5			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
Namaqua Sauvignon Blanc			
Namaqua Johannisberger Red			
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 Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
River Red			
Spark Chard/ Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
Four Cousins Collection Chardonnay			
RAINANCE 1L TETRA			
Namaqua Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+Ab:DB7Raindance Sweet Rose 1L			
RAINANCE 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			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name:	Ret 21/5/11		
Ref, Invoice:			
Date:			
PRODUCT NAME	QTY	LOT	Reason
RAINANCE 5L			

Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Marula Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
FOUR COUSINS CREAM			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
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 750ML			
8 Year			
EXCELSION RESERVE RANGE			
Excelsior Morah Reserve Chardonnay			
Excelsior Evamuhus Reserve Cab Sauv			
Excelsior Condiolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
Duplicate			
STOLEN/SHORT BY DRIVER			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
PACKAGING CLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			
NOT SCANNING / BARCODE ERROR			
OUT OF STOCK - NOT PICKED			
W9			

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			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teg			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Maibec			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
Black Rose Sauv 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 Orenat Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral 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			
Ginologist Pina Colada 440ml Can			
CHILLEYS PUNCH			
Chillers Punch RTDs, 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			
Chop			
Dividers			
OTHERS			
Receiving Name:	22/5/11		
Receiving Date:			
Document Checked By:			

332687