



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ CROSSING SHOP 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT
Vat No: 4090205644 Lic. No:

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773

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

DOCUMENT INFO
Tax Credit Note C529499

DELIVERY TO:
SHOP 11 CROSSING CENTRE C/O N4 & MADIBA DRIVE NELSPRUIT
C529499

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-31		12:57:48PM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-31		12:57:48		PIC1509150000737		SPARL611		332703/RET-211511/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	1	105.75	4.50	100.99	100.99	15.15	116.14			
TOTALS		3,20		1,00							
15.00%		TOTAL VAT: 15,15		TOTAL (Ex VAT): 100,99		ZAR		AMOUNT DUE			
								116.14			

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 12:11 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211511/1

Return Request Created: RET-211511/1

Customer Code: SPARL611
Customer Name: SPAR L: TOPS @ CROSSING
Sales Person: Tilani Visser
Submitted Date: 2024-05-20 12:10:34
Reference Number: RET-211511/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSWH04B 3L	NAMAQUA NATURAL SWEET WHITE	R6 -Wet Because Of Leakage	L24036	1.00

This message was automatically generated by Namaqua CRM (www.namaquawines.com)

The information contained in this email is confidential and may contain proprietary information. It is meant solely for the intended recipient. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted in reliance on this, is prohibited and may be unlawful. No liability or responsibility is accepted if information or data is, for whatever reason corrupted or does not reach its intended recipient. No warranty is given that this email is free of viruses. The views expressed in this email are, unless otherwise stated, those of the author and not those of NAMAQUA WINES SA Pty Ltd T/A NAMAQUA WINES S.A. or its management. NAMAQUA WINES SA reserves the right to monitor, intercept and block emails addressed to its users or take any other action in accordance with its policy.

Not Ready

CROSSING TOPS	
Date:	20 May 2024
GRV Number:	
Received:	
Verified:	
Contents received and checked	

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		Supplier Name:	Ref. Invoice:	Date:

GOODS RETURNED BY CLIENT		Customer Name:	Top Crossings
		Namagua Representative:	Top Crossings
		Date:	

PRODUCT NAME	QTY	LOT	Reason
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Natural Sweet Rose 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 Sweet White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 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 Red 5L			
Four Cousins Natural Sweet White 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Sauvignon Blanc			
Chenin Blanc n°5			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
Vt Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code - Sale			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
RP			

PRODUCT NAME	QTY	LOT	Reason
NAMAGUA 750ML			
Namagua Cabernet Sauvignon			
Namagua Merlot			
Namagua Pinotage			
Namagua Shiraz			
Namagua Sweet Rose			
Namagua Sweet White			
Namagua Sauvignon Blanc			
Namagua Blanc de Blanc			
Namagua Dry Red			
NAMAGUA P.E.T			
Namagua Late Harvest Plastic Kan			
Namagua Late Harvest Plastic Bottle			
Namagua 085			
5L Cape Stormer			
1L Daisy			
NAMAGUA 5L			
Namagua Late Harvest			
Namagua Blanc de Blanc (Grand Cru)			
Namagua Elegant Rose			
Namagua Natural Sweet Rose			
Namagua Natural Sweet White			
Namagua Extra Lite			
Namagua Natural Sweet Red			
Namagua Dry Red			
Namagua Johannesburg Red			
Namagua Sauvignon Blanc			
Namagua Merlot			
Namagua Cabernet Sauvignon			
NAMAGUA 1L TETRA			
Namagua Blanc de Blanc			
Namagua Extra Lite			
Namagua Johannesburg			
Namagua Natural Sweet Red			
Namagua Natural Sweet Rose			
Namagua Dry Red			
Namagua Johannesburg Red			
Namagua Sauvignon Blanc			
Namagua Merlot			
Namagua Cabernet Sauvignon			
NAMAGUA 1L TETRA			
Namagua 5 Litre 085			
FORTIFIED WINES			
Namagua Red Muscadel			
Namagua Cape Ruby Port			
Namagua Harepool Jerepigo			
Namagua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namagua Copper Trial Old Brown			
NAMADANCE 1L TETRA			
Raindance Johannesburg 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Rose 1L			
Ra + A6-D87Raindance Sweet Rose 1L			
NAMADANCE 3L			


NAMA
 NATIONAL ANTIMONY ASSOCIATION

PRODUCT NAME	QTY	LOT	Reason
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTIANA V/L RANGE			
Christiana MCC			
Christiana MCC Brut Rose			
Christiana Sauv/Blanc			
Christiana Chardonnay			
Christiana Syrah			
Christiana 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			
VL Absolute Zero Sparkling Nectar			
VL Almost Zero			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWEN 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 Calcrete			
Excelsior Classic Vignier			
Excelsior Classic Calhyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Ewanthuis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CROS			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
SHORT DELIVERED			
DAMAGED BY DRIVER			
OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR			
DAMAGED IN TRANSIT			

					Truck Reg
					Driver Name:
					332703

PRODUCT NAME	QTY	LOT	Reason
Martula Liqueur 750 ml			
Strawberry Cream Cocktail Liquer 750 ml			
Martula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
EILANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb / Teg			
MORGENHOF			
Morgenhof Chemin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot /Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Cinologist Gin & Tonic 275ml			
Cinologist Strawberry Summer 275ml			
Cinologist Gin & Dry Lemon 275ml			
Morgenhof Chemin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot /Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Cinologist Gin & Tonic 275ml			
Cinologist Strawberry Summer 275ml			
Cinologist Gin & Dry Lemon 275ml			
Cinologist Pina Colada 275ml			
Cinologist Orent Gin 750ml			
Cinologist Citrus Gin 750ml			
Cinologist Floral Gin 750ml			
Cinologist London Dry Gin Alc- Free 750ml			
Cinologist Strawberry Summer Cup 750ml			
Cinologist Pina Colada Summer Cup 750ml			
Cinologist Gin & Tonic 440ml Can			
Cinologist Strawberry Summer 440ml Can			
Cinologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Red Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPESU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSES			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			
PALLETS			
Consol			
Dividers			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			