



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ INDLOVU W BLUE HAZE SHOPPING CENTRE HAZYVIEW CLEARANCE CODE	
Vat No: 4570205114	Lic. No:

DOCUMENT INFO
Tax Credit Note C529216

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:
BLUE HAZE SHOPPING CENTRE HAZYVIEW CLEARANCE CODE
C529216

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-05-28	10:49:38AM	AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-05-28 10:49:38	PIC1509150000737	SPARL013	RET-211842/1/1300/332690			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
637	NAMAQUA LITE WHITE 1L	1	38.83	10.50	34.76	34.76 5.21 39.97
VLFCDR5	4COUSINS DRY RED 5L	1	170.37	0.00	170.37	170.37 25.56 195.93
TOTALS						AMOUNT DUE
15.00%		6,18	2,00	TOTAL (Ex VAT): 205,13		ZAR 235.90

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: 21 May 2024 10:47 AM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-211842/1

Return Request Created: RET-211842/1

Customer Code: SPARL013
Customer Name: SPAR L: TOPS @ INDLOVU W
Sales Person: Diamond Sishaba
Submitted Date: 2024-05-21 10:46:37
Reference Number: RET-211842/1
Order Number:
Customer Reference: Reinah
Integration Description: Integrating
Comments: 21/05/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVXLI12C	NAMAQUA LITE WHITE 1L	R5- Leakage	L23125	1.00✓
VLFCDDRED04A	4COUSINS DRY RED 5L	R7- Packaging - Glue, etc	L23009	1.00✓

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Namaqua CRM (www.namaquawines.com)

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Maf 11/17



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63001 / 16411 Supplier: 601244 Vendor: 601244 Order Type: Normal Order
NAMAQUA WINES SA PTY LTD
Transaction Date: 22/05/24 Credit Note Number: RET-211842/1 Invoice Date: 22/05/24
Remarks: DAMAGED STOCK
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -249.11 Input Vat Value: -37.37 Input Claim Value (Inc.): -286.48

PRODUCT CLAIM DEAL % CLAIM

EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	Qty	CP	CLM	DEAL %	CLM	Extras
6004442004514	637	BBLER	NAMAQUA EXTRA LITE	1LT	12	1	1	465.8500	0.00	0.00	38.82
6004442004026	WVNM05	BBLER	NAMAQUA SWEET RED	750ML	6	1	1	239.5000	0.00	0.00	39.92
6002269000207	VLFCDR5	BBLER	FOUR COUSINS DRY RED	5LT	4	1	1	681.4800	0.00	0.00	170.37
GR Goods Returned - DI Damaged											0.00
GR Goods Returned - DI Damaged											0.00
GR Goods Returned - DI Damaged											0.00
GR Goods Returned - DI Damaged											0.00
GR Goods Returned - DI Damaged											0.00
GR Goods Returned - DI Damaged											0.00

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	249.11	37.37	
	249.11	37.37	

CLAIM Summary			
Nett Claim Value:	249.11		
VAT Value:	37.37		
Total:	286.48		

Date:	22-05				
Time					
Supplier Representative	Mox 704				
Store Representative					
Store Stamp					
Name					
Signature					

721872

GOODS RETURNED BY CLIENT				Supplier Name: Ref 21184211				Date:			
Customer Name:				Ref. Invoice:				Date:			
Namasqua Representative:				Ref. Invoice:				Date:			
PRODUCT NAME				QTY				LOT			
NAMAQA 750ML											
Reason											

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER				Supplier Name: Ref 21184211				Date:			
Ref. Invoice:				Ref. Invoice:				Date:			
PRODUCT NAME				QTY				LOT			
RAINBANCE SL											
Reason											

	Namagua Cabernet Sauvignon			
	Namagua Merlot			
	Namagua Pinotage			
	Namagua Shiraz			
	Namagua Sweet Rose			
	Namagua Sweet White			
	Namagua Sauvignon Blanc			
	Namagua Dry Red			
	NAMAGUA P.E.T			
	Namagua Late Harvest Plastic Kan			
	Namagua Late Harvest Plastic Bottle			
	Namagua OB5			
	5L Cape Stormer			
	1L Daisy			
	NAMAGUA SL			
	Namagua Late Harvest			
	Namagua Blanc de Blanc (Grand Cru)			
	Namagua Elegant Rose			
	Namagua Natural Sweet Rose			
	Namagua Natural Sweet White			
	Namagua Johannisberger White			
	Namagua Extra Lite			
	Namagua Natural Sweet Red			
	Namagua Dry Red			
	Namagua Johannisberger Red			
	Namagua Sauvignon Blanc			
	Namagua Merlot			
	Namagua Cabernet Sauvignon			
	NAMAGUA 1L TETRA			
	Namagua Blanc de Blanc			
	Namagua Extra Lite			
	Namagua Johannisberger			
	Namagua Natural Sweet Red			
	Namagua Dry Red			
	Namagua Johannisberger Red			
	STANDARD PRICE WINES			
	Namagua 5 Litre OB5			
	FORTIFIED WINES			
	Namagua Red Muscadet			
	Namagua Cape Ruby Port			
	Namagua White Muscadet			
	PORTE			
	Diamond White			
	Diamond Rose			
	Diamond Red			
	Namagua Copper Trial Old Brown			
	RANDANCE 1L TETRA			
	Randance Johannisberger 1L			
	Randance Smooth Dry Red 1L			
	Randance Sweet Red 1L			
	Ra + A6 DB7 Randance Sweet Rose 1L			
	RANDANCE 3L			
	Randance Johannisberger 3L			
	Randance Natural Sweet Rose 3L			
	Randance Late Harvest 3L			
	Randance Blanc de Blanc 3L			
	Randance Dry Red 3L			
	Randance Sweet Red 3L			

	Raindance Blanc de Blanc 5L			
	Raindance Dry Red 5L			
	Raindandance Johannesberger 5L			
	Raindandance Late Harvest 5L			
	Raindandance Sweet Red 5L			
	Raindandance Sweet Rose 5L			
FOUR COUSINS SKINNY RANGE				
	Four Cousins Skinny White 750ML			
	Four Cousins Skinny Rose 750ML			
	Four Cousins Skinny Red 750ML			
FOUR COUSINS 750ML				
	Four Cousins Natural Sweet Rose 750ML			
	Four Cousins Natural Sweet White 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 White 5L			
	Four Cousins Natural Sweet Red 5L			
	Four Cousins Dry Red 5L			
VAN T OVEREN				
1	2.5x51 87			
Vino Blanc (Blanc de Blanc) 500ML				
	River Red (Vino Red) 500ML			
	Papillon Brut			
	Papillon Demi-sec			
	Papillon Alcohol free white			
	Papillon Alcohol free blush			
	Sauvignon Blanc			
	Chenin Blanc nos			
	Perle De Jean			
	Daydream Chardonnay / Pinot Noir			
	Cab Sauv / Merlot			
	Chardonnay Unwooded			
	Neil's Pick Colombiar			
	Blanc de Noir Blush			
	Special Late Harvest			
	Red Muscadel			
	African Java Pinotage			
	Merlot			
	River Red			
	Spark Chard/ Pnoir Brut			
FOUR COUSINS COLLECTION 750ML				
	Four Cousins Collection Mulberry 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 Blanc			
Reason Code = Sale				
R1	RETURN EXP DATE REACHED			
R2	QUALITY CONTROL ISSUE			
R3	RETURN WITHIN EXP DATE			
R4	DAMAGED CLIENTS FLOOR			
R5	LEAKAGE			
R6	PACKAGING GLUE ETC			
R7	WET BECAUSE OF LEAKAGE			
R8	DIVIDERS RETURNED			
RP	PALLETS RETURNED			

PRODUCT NAME	QTY	LOT	Reason
 RETURNS SUMMARY			

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			
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 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 RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calciere			
Excelsior Classic Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Nozah Reserve Chardonnay			
Excelsior Epanthius Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CR05			
DEL			
DOCL			
INCS			
W02			
W01			
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DAMAGED BY DRIVER			
OUT OF STOCK - NOT PICKED			
SHORT DELIVERED			
DAMAGED BY DRIVER			
ADDRESS UNKNOWN/LATE			
NOT ORDERED			
REF/ MERCHANT NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
INCORRECT STORE DELIVERY			
DOCUMENT LOST BY DISTRIBUTOR			
VOICE NOT DELIVERED			
CR05			
DEL			
DOCL			
INCS			
W02			
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Driver Name:	Truck Reg:	PRODUCT NAME	QTY	LOT	Reason
NATURE'S OWN					
Marula Liqueur 750 ml					
Marula Liqueur Sachet 50 ml					
Strawberry Cream Cocktail Sachet 50 ml					
Strawberry Cream Cocktail Liqueur 750 ml					
Marshmallow Pop					
ELANDTICHT					
Liquid Libido					
Liquid Libido					
Liquid Libido					
Relic Bubb / Teg					
Nitro Cinnamon					
Relic Peach					
Qbana Coffee					
Liquid Libido					
Liquid Libido					
MORGENHOF					
Morgenhof Chennin Blanc					
Morgenhof Chardonnay					
Morgenhof Sauvignon Blanc 2023					
Morgenhof Rose 2023					
Morgenhof Cabernet Sauvignon					
Morgenhof Malbec					
Morgenhof Merlot					
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 Gin & Dry Lemon 275ml					
Cinologist Strawberry Summer 275ml					
Cinologist Pina Colada 275ml					
Cinologist Gin & Tonic Sugar Free 275ml					
Cinologist Gin & Tonic Sugar Free 275ml					
Cinologist Pina Colada 275ml					
Cinologist Strawberry Summer 275ml					
Cinologist Gin & Tonic Sugar Free 275ml					
Cinologist Citrus Gin 750ml					
Cinologist Citrus Gin 750ml					
Cinologist Orent Gin 750ml					
Cinologist Gin & Tonic Sugar Free 275ml					
Cinologist Pina Colada 275ml					
Cinologist Strawberry Summer 275ml					
Cinologist Gin & Tonic Sugar Free 275ml					
Cinologist London Dry Gin Alc-Free 750ml					
Cinologist Floral Alc-Free 750ml					
Cinologist Strawberry Summer 275ml					
Cinologist Pina Colada 275ml					
Cinologist Strawberry Summer 275ml					
Cinologist Gin & Tonic 440ml Can					
Cinologist Gin & Dry Lemon 440ml Can					
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 Rose Sparkling 440ml					
Gems White Sparkling 440ml					
HAYWARDS					
Haywards London Dry 750ml					
Haywards Pink Gin 750ml					
Haywards Vodka 750ml					
Haywards Spiced Gold 750ml					
Haywards MPEU Vodka 750ml					
Haywards White Rum 750ml					
POWER HORSE					
Power Horse Original 300ml					
Power Horse Zero Sugar 300ml					
Power Horse Original 500ml					
PALLETS					
Dividers					
Chop					
Consol					
OTHERS					
Receiving Name:					
Document Checked By:					
Receiving Date:					

332690