



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: KOMATIPOORT W 818 BOK STREET KOMATIPOORT CLEARANCE CODE	
Vat No: 4930224169	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 C530680

DELIVERY TO:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-06-19	11:26:44AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-06-19	11:26:44	PIC1509150000737	SPARL024	60056/310861 - 422818 - 332718		
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
401	NAMAQUA JOHANNISBERGER RED 1L	2	38.82	10.50	34.75	69.49 10.42 79.91
634	NAMAQUA JOHANNISBERGER 1L	4	38.83	10.50	34.76	139.02 20.85 159.87
20500	NAMAQUA ELEGANT ROSE 3L	1	101.15	7.90	92.80	92.80 13.92 106.72
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	1	132.60	11.65	114.71	114.71 17.21 131.92
VLTB3L	VL TT BUTTERSCOT CHARDONNAY 3L	4	118.08	6.00	110.99	443.97 66.60 510.57
TOTALS					28,28	13,00
15.00%	TOTAL VAT: 135,78		TOTAL (Ex VAT): 905,19		ZAR	1 040.97

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: 06 June 2024 11:00 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-214544/1

Return Request Created: RET-214544/1

Customer Code: SPARL024
Customer Name: SPAR L: KOMATIPOORT W
Sales Person: Tilani Visser
Submitted Date: 2024-06-06 10:59:38
Reference Number: RET-214544/1

Order Number:
Customer Reference: returns

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
WVNMNVJRD12C	NAMAQUA JOHANNISBERGER RED 1L	R1 -Return - Expiry Date Reached	L23130	2.00
WVNMNVJWH12C	NAMAQUA JOHANNISBERGER 1L	R1 -Return - Expiry Date Reached	L23130	4.00
WVNMNVROS04B	NAMAQUA ELEGANT ROSE 3L	R7- Packaging - Glue, etc	L23	1.00
WVNMNVSRE04A	NAMAQUA NATURAL SWEET RED 5L	R7- Packaging - Glue, etc	L23288	1.00
VLTTBCHAR04B	VL TT BUTTERSCOT CHARDONNAY 3L	R1 -Return - Expiry Date Reached	L22/045	4.00

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

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Transaction Date: 18/06/24

RET-214544/1

RET-214544/1

[illegible]

DAMAGES / REF RET-214544/1

DAMAGES / REF RET-214544/1

Reason:

Supplier

Supplier Type: DROP SHIPMENT

-1040.97

-135.78

61906-

21

13:11:4

CLAIM Summary	
Nett Claim Value:	905.19
VAT Value:	135.78
Total:	1040.97

Nett Claim Value (Ex.):		905.19	0.00
4	472.2900	6.00	0.00
2	465.8500	10.50	0.00
4	465.8500	10.50	0.00
1	542.4100	0.00	0.00
1	371.2116	0.00	0.00
1	459.0700	0.00	0.00
		114.77	0.00
		92.80	0.00
		45.20	0.00
		138.98	0.00
		69.49	0.00
		443.95	0.00

Page: 1/1

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NAMHQA. 11/06/2014

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Dear sir,

Fakt.

dd.

Inv

e tek

Re. delivery Note
Ons zoek Krediet ten opzichte van die volgende goederen tekort afgeleverd

We request Credit in respect of the following short supplied and/or damaged goods.

MINUTEMAN PRESS 013 752 2523 (394278)

2

REPUTATION/MANAGED:

332718

Driver Name:			
Truck Reg			
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			
ELANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teg			
MORGENHOF			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Maibec			
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			
GINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Gin & Tonic 275ml			
Ginologist Citrus Gin 750ml			
Ginologist London Dry Gin 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			
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 Vodka 750ml			
Haywards MPECU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALETS			
Consol			
Chnp			
Dividers			
OTHERS			
1 Skid 1			
Receiving Name:			
Receiving Date:			
Document Checked By:			

RETURNS SUMMARY



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 Marula 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			
V.L. ABSOLUTE ZERO			
V.L. Absolute Zero Sparkling Nectar			
V.L. Absolute Zero Sparkling			
V.L. ALMOST ZERO			
Almost Zero Ravishing Rose			
Almost Zero Red			
Almost Zero White			
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 Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Shiraz			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
GROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
INCS			
Chnp			
Dividers			
OTHERS			
1 Skid 1			
Receiving Name:			
Receiving Date:			
Document Checked By:			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesberger 5L			
Raindance Late Harvest 5L			
Raindance 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 Dry Red 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 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 Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Chenin Blanc			
Blanc de Blanc			
Chenin Blanc nos			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unoaked			
Neil's Pick Columbar			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 750ML			
Spark Chard / Pinot Brut			
V.L. Cab/Shiraz Blackberry 750ML			
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			
PALETS RETURNED			

GOODS RETURNED BY CLIENT

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 Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet White			
Namaqua Johannesberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesberger 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 Johannesberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesberger 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 Johannesberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesberger Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Haemport Trepago			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
RA+AB:D8/Raindance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			