



CUSTOMER

PO Box 11504
Hatfield

0028
Tel: +27 137582422
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VAT VENDOR No.4020139574
Lic. No: 15787

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

C531252

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-07-01		11:33:16AM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-07-01 11:33:16		PIC1509150000737		ROOIK001		RET-215666/1 - 332724 - 2759			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
WVNMSRO	RAINDANCE NAT SWEET ROSE 3L	2	78.66	6.60	73.47	146.94	22.04	168.98	
WVNMSREI	RAINDANCE SWEET RED 3L	17	86.24	14.80	73.48	1 249.11	187.37	1 436.48	
TOTALS		60.80	19,00						
15.00%		TOTAL VAT: 209,41		TOTAL (Ex VAT): 1 396,05		ZAR		1 605.46	

Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 26 June 2024 10:49 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-215666/1

Return Request Created: RET-215666/1

Customer Code:	ROOK001
Customer Name:	ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person:	Tilani Visser
Submitted Date:	2024-06-26 10:48:45
Reference Number:	RET-215666/1
Order Number:	
Customer Reference:	damages
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNRDNR04B	RAINDANCE NAT SWEET ROSE 3L	R5- Leakage	L24032	2.00
WVNMRSR04B	RAINDANCE SWEET RED 3L	R6 -Wet Because Of Leakage	L24037	17.00

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

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Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 2759

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Customer Name: Namase Date: 27/06/24

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L				
50L				
Other				
660				
750				
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Devilder Boards				

STOCK RETURNS			
Product	Size	Qty	Reason
Raindance N/S Rose	3lt	2	Damage
Raindance S/Red	3lt	17	"

MPN-Pm 013 755 1850 YK REF MPJ 2166

Inv. Reference: 215666/1

Inv. Book Ref: _____

STR 162 L

Driver's Signature: _____

Truck Reg: _____

Customer Signature: _____

Customer Name:
Namaqua Representative:
Date:

PRODUCT NAME QTY LOT Reason

NAMAQUA 750ML

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

Namaqua Blanc de Blanc (Grand Cru)

Namaqua Elegant Rose

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Natural Sweet Rose

Namaqua Natural Sweet Red

Namaqua Extra Life

Namaqua Natural Sweet Red

Namaqua Dry Red

Namaqua Johannsberger White

Namaqua Johannsberger Red

Namaqua Merlot

Namaqua Cabernet Sauvignon

NAMAQUA 1L TETRA

Namaqua Blanc de Blanc

Chardonnay Unwooded

Nell's Pick Colombar

Namaqua Natural Sweet Rose

Namaqua Natural Sweet White

Namaqua Dry Red

Namaqua Johannsberger Red

STANDARD PRICE WINES

Namaqua 5 Litre OBS

Fortified Wines

Namaqua Red Muscadet

Namaqua Cape Ruby Port

Namaqua Hanapool Jerejigo

Namaqua White Muscadet

PERLT

Four Cousins Collection Merlot

Four Cousins Collection Pinotage

Four Cousins Collection Sauv Blanc

GOODS RETURNED BY CLIENT

Supplier Name:
Ref. Invoice:
Date:

PRODUCT NAME QTY LOT Reason

RAINANCE 5L

Raindance Blanc de Blanc 5L

Raindance Dry Red 5L

Raindance Johannsberger 5L

Raindance Late Harvest 5L

Raindance Sweet Red 5L

RAINANCE 750ML

Four Cousins Skinny White 750ML

Four Cousins Skinny Red 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 Stormer

Four Cousins Stormer

Four Cousins Stormer

Four Cousins Stormer

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Four Cousins Stormer

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GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

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 V.L. RANGE

Christiena MCC

Christiena MCC But Rose

Christiena Sauv/Blanc

Christiena Chardonnay

Christiena Syrah

Christiena Cab/Sauv

8 Year

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Chocolate - Cab/Sauv

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Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Chocolate - Cab/Sauv

RETURN SUMMARY

PRODUCT NAME QTY LOT Reason

NAMAQUA

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marula Liqueur 750 ml

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Strawberry Cream Cocktail Liqueur 750 ml

RETURN SUMMARY

PRODUCT NAME QTY LOT Reason

NAMAQUA

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

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Strawberry Cream Cocktail Liqueur 750 ml

RETURN SUMMARY

PRODUCT NAME QTY LOT Reason

NAMAQUA

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

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RETURN SUMMARY

PRODUCT NAME QTY LOT Reason

NAMAQUA

Marula Liqueur 750 ml

Strawberry Cream Cocktail Liqueur 750 ml

Marula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Sachet 50 ml

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