



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Neispruit

CUSTOMER	
ULTRA LIQUORS LYDENBURG FC 76 VILJOEN STREET MASHISHING	
Vat No: 4170285300	Lic. No:

DOCUMENT INFO
Tax Credit Note C532058

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:
76 VILJOEN STREET MASHISHING
C532058

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-07-09		10:12:42AM		DB001		Page		1		
DATE & TIME			DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-07-09			10:12:42		PIC1509150000737		ULTRA293		RET-2167407/1 - 332735				
CODE	DESCRIPTION				QTY	PRICE	DISC1	NET PRICE		TOTAL EX VAT		VAT	TOTAL
WVNMSRO	RAINDANCE NAT SWEET ROSE 3L				4	78.66	4.70	74.97	299.86	44.98	344.84		
ORIGSML	POWER HORSE ORIGINAL 300ML				32	12.00	7.33	11.12	355.85	53.38	409.23		
ORIGB	POWER HORSE ORIGINAL 500ML				18	17.00	5.94	15.99	287.81	43.17	330.98		

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: 02 July 2024 04:57 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-216707/1

Return Request Created: RET-216707/1

Customer Code: ULTRA293
Customer Name: ULTRA LIQUORS LYDENBURG FC
Sales Person: Diamond Sishaba
Submitted Date: 2024-07-02 16:56:41
Reference Number: RET-216707/1
Order Number:
Customer Reference: Oliver
Integration Description: Integrating
Comments: 02/07/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNRDNR04B	RAINDANCE NAT SWEET ROSE 3L	R5- Leakage	L24052	4.00
POWHORIGB04P	POWER HORSE ORIGINAL 500ML	R2- Return - Within Expiry Date	L079217	18.00
POWHORIGS04P	POWER HORSE ORIGINAL 300ML	R2- Return - Within Expiry Date	L079217	34.00 32

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

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.

Oliver

Gideon

7C7288L

04/07/2024

Customer Name:	Supplier Name:
Ref. Invoice:	Ref. Invoice:
Date:	Date:

GOODS RETURNED TO CLIENT

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
NAMAGUA 750ML			
Namagua Cabernet Sauvignon			
Namagua Merlot			
Namagua Pinotage			
Namagua Shiraz			
Namagua Sweet Rose			
Namagua Sweet White			
Namagua Natural White			
Namagua Sweet Red			
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 OBS			
Namagua Late Harvest			
Namagua 5L			
Namagua 1L Cape Stormer			
1L Daisy			
NAMAGUA 3L			
Namagua Late Harvest			
Namagua Elegant Rose			
Namagua Natural Sweet Rose			
Namagua Johannesburg White			
Namagua Extra Lite			
Namagua Natural Sweet Red			
Namagua Dry Red			
Namagua Johannesburg Red			
Namagua Merlot			
Namagua Cabernet Sauvignon			
NAMAGUA 1L TETRA			
Namagua Blanc de Blanc			
Namagua Extra Lite			
Namagua Natural Sweet White			
Namagua Natural Sweet Rose			
Namagua Johannesburg White			
Namagua Natural Sweet Red			
Namagua Johannesburg Red			
Namagua Sauvignon Blanc			
Namagua Cabernet Sauvignon			
NAMAGUA 5 LITRE OBS			
STANDARD PRICE WINES			
Namagua Johannesburg Red			
Namagua Dry Red			
Namagua Natural Sweet Rose			
Namagua Natural Sweet Red			
Namagua Johannesburg			
Namagua Johannesburg			
Namagua Extra Lite			
Namagua Natural Sweet White			
Namagua Natural Sweet Rose			
Namagua Elegant Rose			
Namagua Blanc de Blanc			
Namagua Late Harvest			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namagua Copper Trial Old Brown			
NAMAGUA 1L TETRA			
Raindance Johannesburg 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
RA + A6 DB7 Raindance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannesburg 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

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 Red 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 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			
Blanc de Blanc			
Chenin Blanc nos			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil'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 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 Sauv Blanc			
Four Cousins Collection Merlot			
Reason Code = Sale**			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
PACKAGING GIVE ETC			
WET BECAUSE OF LEAKAGE			
DIVIDERS RETURNED			
PALLETS RETURNED			


 NAMA
 NATIONAL ANTIMONY ASSOCIATION
 RETURNS
 SUMMARY

FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING RED			
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			
V/L ABSOLUTE ZERO			
V/L Absolute Zero Sparkling			
V/L Absolute Zero Sparkling Nectar			
V/L ALMOST ZERO			
Almost Zero Radiant Red			
Almost Zero Kavisling Rose			
KLAVER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
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 Calciore			
Excelsior Classic Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Epanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
VOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
MEP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			
CROS			
DEL			
DOCL			
INCS			
W2			
W3			
W4			
W5			
W6			
W8			
W1			
W10			
W11			

Driver Name:	
Truck Reg:	
PRODUCT NAME	
QTY	Reason
	NATURAL RES OWN
	Marsala Liqueur 750 ml
	Strawberry Cream Cocktail Liqueur 750 ml
	Marsala Liqueur Sachet 50 ml
	Strawberry Cream Cocktail Sachet 50 ml
	Cookies & Crazy Cream
	Marshmallow Pop
	ELANDZICHT
	Liquid Libido
	Liquid Libido Pink
	Qdana Coffee
	Relic Peach
	Relic Cinnamon
	Relic Bubble Tea
	MORGENHOF
	Morgenhof Chenin 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 Bushy 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 Orient Gin 750ml
	Cinologist Citrus Gin 750ml
	Cinologist Floral Gin 750ml
	Cinologist London Dry Gin Alc - Free 750ml
	Cinologist Floral Alc-Free 750ml
	Cinologist Strawberry Summer Cup 750ml
	Cinologist Pina Colada Summer Cup 750ml
	Cinologist Gin & Tonic 440ml Can
	Cinologist Gin & Dry Lemon 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 MPEV Vodka 750ml
	Haywards Spiced Gold 750ml
	Haywards White Rum 750ml
	POWER HORSE
	Power Horse Original 300ml
	Power Horse Zero Sugar 300ml
	Power Horse Original 500ml
	PALLETS
	18 11/01/24
	33 11/01/24
	18 11/01/24
	OTHERS
	Receiving Name:
	Receiving Date:
	Document Checked By: