

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 10 July 2024 01:09 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-218079/1

Return Request Created: RET-218079/1

Customer Code:	SPARL848
Customer Name:	SPAR L: TOPS @ DE HALLEN W
Sales Person:	Tilani Visser
Submitted Date:	2024-07-10 13:08:25
Reference Number:	RET-218079/1
Order Number:	
Customer Reference:	returns
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD12C	NAMAQUA JOHANNISBERGER RED 1L	R1 -Return - Expiry Date Reached	L23278	2.00
CRAHAYWDGIN06D	HAYWARDS DRY GIN 750ML	R2- Return - Within Expiry Date	B/N : HAY031	5.00

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Claim-Request for Credit (Store Copy)

DSH Prod Claim QTY

Order/Trans No: 80448 / 8032
Supplier: 601244 NAMAQUA WINES SA PTY LTD
Vendor: 601244
Normal Order
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Settlement Discount:
DSH Prod Claim QTY
Transaction Date: 24/07/17
Credit Note Number: 1955
Remarks: DAMAGE
Invoice:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras	SP	Total SP	GP %
781159882036	HWLDD0002	APMI	HAYWARDS GIN DRY	750ML	6	1	-5	670,6300	0,00	0,00	-558,86	0,00	171,99	-859,95	25,26
			GR Goods Returned - DI Damaged												
6004442004545	401	WIBB	NAMAQUA JHB RED TETRA	1LT	12	1	-2	465,8500	10,50	0,00	-69,49	0,00	49,99	-99,98	20,07
			GR Goods Returned - DI Damaged												

Claim Value with TRADE DISC:	-628,35	0,00	-959,93	24,72
Claim Value with STL DISC:	-628,35	0,00	-959,93	24,72
Nett Claim Value (Ex.):	-628,35	0,00	-959,93	24,72

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15,00 %	-628,35	-94,25	
	-628,35	-94,25	

Sub-Department Analysis				
Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%	
-558,86	-747,78	-859,95	25,26	
-69,49	-86,94	-99,98	20,07	
-628,35	-834,72	-959,93	24,72	
Totals:				

CLAIM Summary			
Nett Claim Value:	-628,35		
VAT Value:	-94,25		
Total:	-722,60		

MM 21/17
A 72 1622



ADJUSTMENT VOUCHER N 1955

Signature:  ----- Accepted on behalf of Supplier

GOODS RETURNED BY CLIENT			
Customer Name:			
Namagua Representative:			
Date:			
PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namagua Cabernet Sauvignon			
Namagua Merlot			
Namagua Pinotage			
Namagua Shiraz			
Namagua Sweet Rose			
Namagua Sweet White			
Namagua Sweet Red			
Namagua Sauvignon Blanc			
Namagua Blanc de Blanc			
Namagua Dry Red			
NAMAQUA P.E.T			
Namagua Late Harvest Plastic Kan			
Namagua Late Harvest Plastic Bottle			
Namagua OBS			
5L Cape Stormer			
1L Cape Stormer			
NAMAQUA 5L			
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 Life			
Namagua Natural Sweet Red			
Namagua Dry Red			
Namagua Johannisberger Red			
Namagua Sauvignon Blanc			
Namagua Merlot			
Namagua Cabernet Sauvignon			
NAMAQUA 3L			
Namagua Johannisberger Red			
Namagua Late Harvest			
Namagua 5Ltre OBS			
STANDARD PRICE WINES			
Namagua 5Ltre OBS			
Namagua Red Muscadet			
Namagua Cape Ruby Port			
Namagua Harepoort Jerepo			
Namagua White Muscadet			
FEMLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namagua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+Ag.D8/Raindance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
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 Johannisberger White			
Namaqua Extra Lite			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
Namaqua 5 Litre OBS			
Namaqua Johannisberger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet Red			
Namaqua Johannisberger			
Namaqua Extra Lite			
Namaqua Blanc de Blanc			
2 2528.01			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigio			
Namaqua White Muscadell			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINDANCE 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+A6 DB7indance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannisberger 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
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER				
Supplier Name		Ref. Invoice:		
Date:				