



CUSTOMER

PO Box 11504
Hatfield

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Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

Vat No: 4930224169

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Terms: Supermarket Group GOOD

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: 18 July 2024 11:29 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-218926/1

Return Request Created: RET-218926/1

Customer Code: SPARL024
Customer Name: SPAR L: KOMATIPOORT W
Sales Person: Tilani Visser
Submitted Date: 2024-07-18 11:28:28
Reference Number: RET-218926/1

Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVSAB12D	TANGLED TREE TROPICAL SAUV/B	R5- Leakage	25/03/2024	1.00

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

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Copy



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60056 / 313524
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

NAMAQUA WINES SPTY LTD
Currency: R

Transaction Date: 23/07/24
Credit Note Number: RET-218926/1
Invoice: RET-218926/1 / DAMAGE
Remarks:
Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -45.20
Input Vat Value: -6.78
Input Claim Value (Inc.): -51.98

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6002269001198	TTSAVB	EWINE	T/TREE SAUVIGNON BLANC TR	750ML	12	1	1	542.4100	0.00
GR Goods Returned - DI Damaged									0.00
Nett Claim Value (Ex.):									45.20
Extras									0.00
Clim. Val.									2
CLAIM									1
CLAIM									0.00

VAT Summary		
VAT Value	Rate	Nett Claim Value
6.78	Stan 15.00 %	45.20
6.78		45.20

CLAIM Summary		
Nett Claim Value:	45.20	
VAT Value:	6.78	
Total:	51.98	

Date	23/07/24
Time	
Supplier Representative	Sabelo
Store Representative	
Store Stamp	
Name	Sabelo
Signature	Sabelo

1 unit

YANNA QUA

Datum/Date

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BESTUURDER/MANAGER:

Customer Name:	Namaqua Representative:	Date:
GOODS RETURNED BY CLIENT		
QTY	LOT	Reason

PRODUCT NAME	QTY	LOT	Reason
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 Late Harvest Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua 085			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesberger Red			
Namaqua Natural Sweet Red			
Namaqua Johannesberger Red			
Namaqua 5 Lire 085			
Namaqua Late Harvest			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johannesberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepipo			
Namaqua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
NAMAQUA 1L TETRA			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet 1L			
Ra + A6: D87 Raindance Sweet Rose 1L			
RAINQUANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Sweet Red 3L			

Supplier Name:	Ref. Invoice:	Date:
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		
QTY	LOT	Reason

PRODUCT NAME	QTY	LOT	Reason
RAINQUANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 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 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 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet White 3L			
FOUR COUSINS 5L			
Four Cousins Dry Red 3L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Red 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			
Sauvignon Blanc			
Chenin Blanc no5			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadel			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
VL Cab/Shiraz blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
INVOICE NOT DELIVERED			
DEL			
Four Cousins Collection Merlot			
Four Cousins Collection Sauv Blanc			
Reason Code - 5albe**			
DUPLICATE			
RETURN EXP DATE REACHED			
R1			
R2			
R3			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
RAINQUANCE 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			
PALLETS RETURNED			
RP			

PRODUCT NAME	QTY	LOT	Reason
NANAMOUZ			
			
RETURN SUMMARY			