



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ROOIKAT WHOLESALE LIQUOR (PTY)
21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Vat No: 4230263107 Lic. No:

DOCUMENT INFO

Tax Credit Note
C533419

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:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

C533419

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-07-26 11:36:24AM		DB001	Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-07-26 11:36:24	PIC1509150000737		ROOIK001		RET-219050/1 - 332767			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
600	OTHER - DIVIDER NWD	21	60.00	0.00	60.00	1 260.00	189.00	1 449.00
134	NAMAQUA PALLETS	7	200.00	0.00	200.00	1 400.00	210.00	1 610.00

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: 18 July 2024 04:30 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219050/1

Return Request Created: RET-219050/1

Customer Code:	ROOIK001
Customer Name:	ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person:	Tilani Visser
Submitted Date:	2024-07-18 16:29:40
Reference Number:	RET-219050/1
Order Number:	
Customer Reference:	pallets & div
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTDIVHARDBRD	OTHER - DIVIDER NWD	RD-Dividers Returned	div	21.00
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	7.00

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

Customer Name: Namagosa

Date:

Customer Name: <u>Verde</u>						
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						7
Devider Boards						21

STOCK RETURNS

[illegible]

Minit Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: KE7-219050/1

Inv. Book Ref.:

FTR 162 L

Driver's Signature: _____

~~Customer Signature:~~

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	Customer Name:	GOODS RETURNED BY CLIENT
Ref. Invoice:	Namiqua Representative:	
Supplier Name:		
Date:		

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
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 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 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 Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
Namaqua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
RAINDANCE 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra + A6-D87Raindance 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			



RETURN 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 Manilla 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			
TANGLED TREE 3L			
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 White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Cab/Myn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cab/bret Sauvignon			
Excelsior Classic Padock Shiraz			
EXCELSIOR NORTAL RESERVE CHARDONNAY			
Excelsior Eanthuis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CROSS NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPPLICATE			
STOLEN /SHORT BY DRIVER			
REP/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			

Driver Name:		Truck Reg:	
PRODUCT NAME		QTY	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			
ELANDTJICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Niro Cinnamon			
Relic Bubb / Teg			
MORCENHOF			
Morgenhof Chemin 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 Blush Pink			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Cinologist Gin & Tonic 275ml			
Cinologist Gin & Dry Lemon 275ml			
Cinologist Strawberry Summer 275ml			
Cinologist Pina Colada 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 Strawberry Summer 440ml Can			
Cinologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
CEMS			
Cems Red Sparkling 440ml			
Cems Rose Sparkling 440ml			
Cems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPECU Vodka 750ml			
Haywards Spiced Cold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			
PALETTES			
1			
21			
OTHERS			
Consol			
Dividers			
Chep			
Receiving Date:			
Receiving Name:			

332767

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