



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY WHITE RIVER
SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

Vat No: 4350209617 Lic. No:

DOCUMENT INFO

Tax Credit Note
C533020

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:

SHOP 2 WHITE RIVER SQUARE S/C
C/O KRUGER PARK & HENNIE V TILL
WHITE RIVER

C533020

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-07-23		01:16:56PM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-07-23 13:16:56		PIC1509150000737		LIQUO053		RET-219120/1 - 332752			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	1	153.54	9.15	139.49	139.49	20.92	160.41	

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: 19 July 2024 10:21 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219120/1

Return Request Created: RET-219120/1

Customer Code:	LIQUO053
Customer Name:	LIQUOR CITY WHITE RIVER
Sales Person:	Diamond Sishaba
Submitted Date:	2024-07-19 10:20:39
Reference Number:	RET-219120/1
Order Number:	
Customer Reference:	Pieter
Integration Description:	Integrating
Comments:	19/07/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R7- Packaging - Glue, etc	L24136	1.00

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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		
	Coolest & Crazy Cream		
	Marshmallow Pop		
	LIQUID LIBIDO		
	Liquid Libido		
	Liquid Libido Pink		
	Qbana Coffee		
	Relic Peach		
	Relic Bubb / Teg		
	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 Blush Pink		
	CINOLOGIST		
	Cinologist Gin & Tonic 275ml		
	Cinologist Gin & Dry Lemon 275ml		
	Cinologist Strawberry Summer 275ml		
	Cinologist Pina Colada 275ml		
	Cinologist Gin & Tonic 275ml		
	Cinologist Citrus Gin 750ml		
	Cinologist Orient 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		
	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 Spiced Gold 750ml		
	Haywards MPESU Vodka 750ml		
	Haywards White Rum 750ml		
	POWER HORSE		
	Power Horse Original 300ml		
	Power Horse Zero Sugar 300ml		
	Power Horse Original 500ml		
	PALETS		
	Dividers		
	OTHERS		
	Consol		
	Chap		
	Receiving Name:		
	Receiving Date:		
	Document Checked By:		

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 S/Berry Cream 500ml			
CHRISTENA V.L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocohale - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocohale - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Necar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PURFEBD RANGE			
Excelsior Purebd Sauvignon Blanc			
Excelsior Purebd Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceire			
Excelsior Classic Viognier			
Excelsior Classic Callyn Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Morah Reserve Chardonnay			
Excelsior Eumthuis Reserve Cab Sauv			
Excelsior Comdoller Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gln 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/ MERCHANT 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			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		Ref. Invoice:	Supplier Name:	Date:
221912011				
PRODUCT NAME	QTY	LOT	Reason	
RAINDANCE ST				
RAINDANCE Blanc de Blanc 5L				
RAINDANCE Dry Red 5L				
RAINDANCE Johannisberg 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 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 Red 5L				
Four Cousins Dry Red 5L				
VAN LOYEREN				
Vino Blanc (Blanc de Blanc) 500ML				
River Red (Vino Red) 500ML				
Papillon Brut				
Papillon Demi-sec				
Papillon Alcohol free white				
Papillon Alcohol free blush				
Blanc de Blanc				
Chenin Blanc no5				
Perle De Jean				
Drydream Chardonnay / Pinot Noir				
Cab Sauv / Merlot				
Chardonnay Unwooded				
Nel'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				
FOUR COUSINS COLLECTION 750ML				
Four Cousins Collection Mulberry Merlot				
Four Cousins Collection Coca Cab Sauv				
Four Cousins Collection Sauv Blanc				
Four Cousins Collection Pinotage				
Four Cousins Collection Chardonnay				
FOUR COUSINS COLLECTION 3L				
Four Cousins Collection Merlot				
Four Cousins Collection Sauv Blanc				
Four Cousins Collection Pinotage				
Four Cousins Collection Chardonnay				
Reason Code = Safe				
RETURN EXP DATE REACHED				
RETURN WITHIN EXP DATE				
QUALITY CONTROL ISSUE				
DAMAGED CLIENTS FLOOR				
LEAKAGE				
WET DECAUSE OF LEAKAGE				
PACKAGING GLUE ETC				
DIVIDERS RETURNED				
PALLETS RETURNED				

Customer Name:					
Customer Representative:					
Date:					
PRODUCT NAME					
QTY	LOT	Reason			
			NAMAQUA 750ML		
			NAMAQUA R.E.T		
			Namaqua Late Harvest Plastic Bottle		
			Namaqua 085		
			1L Cape Stormer		
			1L Daisy		
			NAMAQUA 5L		
			Namaqua Late Harvest		
			Namaqua Elegent Rose		
			Namaqua Natural Sweet Rose		
			Namaqua Natural Sweet White		
			Namaqua Johannisbergier White		
			Namaqua Extra Lite		
			Namaqua Natural Sweet Red		
			Namaqua Dry Red		
			Namaqua Johannisbergier Red		
			Namaqua Sauvignon Blanc		
			Namaqua Merlot		
			Namaqua Cabernet Sauvignon		
			NAMAQUA 3L		
			Namaqua Late Harvest		
			Namaqua Blanc de Blanc		
			Namaqua Elegant Rose		
			Namaqua Natural Sweet Rose		
			Namaqua Natural Sweet White		
			Namaqua Johannisbergier White		
			Namaqua Extra Lite		
			Namaqua Natural Sweet Red		
			Namaqua Dry Red		
			Namaqua Johannisbergier Red		
			Namaqua Sauvignon Blanc		
			Namaqua Merlot		
			Namaqua Cabernet Sauvignon		
			NAMAQUA 1L TETRA		
			Namaqua Blanc de Blanc		
			Namaqua Extra Lite		
			Namaqua Johannisbergier		
			Namaqua Natural Sweet Red		
			Namaqua Natural Sweet Rose		
			Namaqua Dry Red		
			Namaqua Johannisbergier Red		
			Namaqua Sauvignon Blanc		
			Namaqua Merlot		
			Namaqua Cabernet Sauvignon		
			NAMAQUA 5 Litre ODS		
			FORTIFIED WINES		
			Namaqua Red Muscadet		
			Namaqua Cape Ruby Port		
			Namaqua Haneppool Jerepigo		
			Namaqua White Muscadet		
			PERLE		
			Diamond White		
			Diamond Rose		
			Diamond Red		
			Namaqua Copper Trial Old Brown		
			RANDANCE 1L TETRA		
			Namaqua Johannisbergier 1L		
			Randance Smooth Dry Red 1L		
			Randance Sweet Red 1L		
			Ra + A5-DB/Randance Sweet Rose 1L		
			RANDANCE 3L		
			Randance Johannisbergier 3L		
			Randance Neutral Sweet Rose 3L		
			Randance Late Harvest 3L		
			Randance Blanc de Blanc 3L		
			Randance Dry Red 3L		
			Randance Sweet Red 3L		