



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 C533389

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Hatfield
0028
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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
C533389

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-07-26		05:20:44AM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-07-26 05:20:44		PIC1509150000737		LIQUO053		RET-219257/1 - 332762		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	12	87.86	0.00	87.86	1 054.31	158.14	1 212.46
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	12	87.86	0.00	87.86	1 054.31	158.15	1 212.46

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: 22 July 2024 10:06 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219257/1

Return Request Created: RET-219257/1

Customer Code:	LIQUO053
Customer Name:	LIQUOR CITY WHITE RIVER
Sales Person:	Diamond Sishaba
Submitted Date:	2024-07-22 10:05:51
Reference Number:	RET-219257/1
Order Number:	
Customer Reference:	Pieter
Integration Description:	Integrating
Comments:	22/07/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCMARC12H	4COUSIN MARULA CREAM 500ML	R2- Return - Within Expiry Date	L22241	12.00
VLFCSTRC12H	4COUSIN STRAWBERRY CREAM 500ML	R2- Return - Within Expiry Date	L22261	12.00

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Namaqua CRM (www.namaquawines.com)

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24/07/2024



GOODS RETURNED BY CLIENT		GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	
Customer Name:	Customer Representative:	Supplier Name:	Ref. Invoice:
Namequna Representative:		Date:	
15/06/2022		219	2571

PRODUCT NAME				QTY	LOT	Reason
NAMAQUA 750ML						
Namaqua Cabernet Sauvignon						
Namaqua Merlot						
Namaqua Pinotage						
Namaqua Shiraz						
Namaqua Sweet White						
Namaqua Sweet Red						
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 O85						
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 Dry 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 Blanc de Blanc						
Namaqua Extra Lite						
Namaqua Johannisberger						
Namaqua Natural Sweet Red						
Namaqua Natural Sweet Rose						
Namaqua Dry Red						
Namaqua Johannisberger Red						
STANDARD PRICE WINES						
Namaqua 5 Litre O85						
FORTIFIED WINES						
Namaqua Red Muscadet						
Namaqua Cape Ruby Port						
Namaqua Haanpoort Jerepigo						
Namaqua White Muscadet						
PERLE						
Diamond White						
Diamond Rose						
Diamond Red						
Namaqua Copper Trial Old Brown						
KAMAIDANCE 1L TETRA						
Raindance Johannisberger 1L						
Raindance Smooth Dry Red 1L						
Raindance Sweet Red 1L						
Ra+A6-D87Raindance Sweet Rose 1L						
KAMAIDANCE 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
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesburg 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 Red 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
Papillon 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc n05			
Pertie 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			
River Red			
Merlot			
Spark Chard / Pinot Brut			
Vl Cab/Shiraz Blackberry 750ML			
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			
Reason Code - Sale			
RETURN EXP DATE REACHED	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
DAMAGED CLIENTS FLOOR	R4		
LEAKAGE	R5		
WET BECAUSE OF LEAKAGE	R6		
PACKAGING GLUE ETC	R7		
DIVIDERS RETURNED	RD		
PALLETS RETURNED	RP		



RETURN SUMMARY

PRODUCT NAME	QTY	LOT	Reason
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Maria Cream 500ml	17	222A	
Four Cousins S/Berry Cream 500ml	83	222A	
CHRISTINA V RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab/Sauv			
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 Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chehin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinoitage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Viognier			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padlock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Eanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GIRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CRDS			
DEL			
DOCL			
INCOS			
W02			
W1			
W10			
ORDER CANCELLED BY CUSTOMER			
REP/MERCHE NOT COLLECTED			
STOLEN/SHORT BY DRIVER			
DUPPLICATE			
INCORRECT STORE DELIVERY			
DOCUMENT LOST BY DISTRIBUTOR			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DMAADPED IN TRANSIT			

Driver Name:	Truck Reg:	PRODUCT NAME	QTY	LOT	Reason
NATURES OWN					
Marius Liqueur 750 ml					
Strawberry Cream Cocktail Liqueur 750 ml					
Marius Liqueur Sachet 50 ml					
Strawberry Cream Cocktail Sachet 50 ml					
Cookies & Crazy Cream					
Marshmallow Pop					
ELANDTICHT					
Liquid Libido					
Liquid Libido Pink					
Obana Coffee					
Relic Peach					
Niro Cinnamon					
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 CIN					
Black Rose Satin Original					
Black Rose Blush Pink					
Black Rose Ruby Blood Orange					
CINOLOGIST					
Cinologist Cin & Tonic 275ml					
Cinologist Cin & Dry Lemon 275ml					
Cinologist Strawberry Summer 275ml					
Cinologist Pina Colada 275ml					
Cinologist Cin & Tonic Sugar Free 275ml					
Cinologist Orient Cin 750ml					
Cinologist Citrus Cin 750ml					
Cinologist Floral Cin 750ml					
Cinologist London Dry Cin Alc - Free 750ml					
Cinologist Floral Alc-Free 750ml					
Cinologist Strawberry Summer Cup 750ml					
Cinologist Pina Colada Summer Cup 750ml					
Cinologist Cin & Tonic 440ml Can					
Cinologist Cin & Dry Lemon 440ml Can					
Cinologist Strawberry Summer 440ml Can					
Cinologist Pina Colada 440ml Can					
CHILLERS PUNCH					
Chillers Punch RTDs Peach & Mango 440ml					
CEMS					
Gems Red Sparkling 440ml					
Gems Rose Sparkling 440ml					
Gems White Sparkling 440ml					
HAYWARDS					
Haywards London Dry 750ml					
Haywards Pink Cin 750ml					
Haywards Vodka 750ml					
Haywards MPECU 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					
PALETS					
OTHERS					
Dividers					
Chep					
Consol					
Receiving Name:					
Receiving Date:					
Truck Reg:					