



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ SABIE W
MARKET SQUARE
SABIE

Vat No: 4340275736 Lic. No:

DOCUMENT INFO

Tax Credit Note
C533417

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:

MARKET SQUARE
SABIE

C533417

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-26		11:42:34AM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024-07-26 11:42:34		PIC1509150000737		SPARL532		11062-RET-219758/1-332769		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML	72	18.04	5.00	17.39	1 252.26	187.84	1 440.10
TOTALS		34.20		72.00				
15.00%		TOTAL VAT: 187.84		TOTAL (Ex VAT): 1 252.26		ZAR		1 440.10

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: 23 July 2024 01:28 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-219758/1

Return Request Created: RET-219758/1

Customer Code: SPARL532
Customer Name: SPAR L: TOPS @ SABIE W
Sales Person: Diamond Sishaba
Submitted Date: 2024-07-23 13:27:41
Reference Number: RET-219758/1
Order Number:
Customer Reference: Tebalo
Integration Description: Integrating
Comments: 23/07/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSROSPAR06P	GEMS ROSE SPARKLING 440ML	R2- Return - Within Expiry Date	L23335	72.00

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SPAR Claim-Request for Credit (Supplier Copy)

Order/Trans No.: 80339 / 12269 Supplier: 601244 NAMAQUA WINES SA PTY LTD
Vendor: 601244 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Supplier Type: DROP SHIPMENT
Reason: OVERSTOCK
Remarks: Invoice: Transaction Date: 25/07/24
Credit Note Number:
Invoice Date:

Input Claim Value (Ex.): -1252.26
Input Vat Value: -187.84
Input Claim Value (Inc.): -1440.10

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM
781718576918	3440827	BWIBE GEMS WINE SPARKL 440ML ROSE	440ML	24	1	72	417.4200	0.00	0.00
GR Goods Returned - DO Duplicate Order									0.00
Nett Claim Value (Ex.):									1252.26
Extras									0.00
Clim. Val.									1252.26
CLAM									0.00

Nett Claim Value (Ex.): 1252.26 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1252.26	187.84
		1252.26
		187.84

CLAIM Summary		
Nett Claim Value:	1252.26	
VAT Value:	187.84	
Total:	1440.10	

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>Agenda</i>	<i>Agenda</i>	
		Signature		

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	Supplier Name: Ref. Invoice: Date:	21/1/2011
GOODS RETURNED BY CLIENT	Customer Name: Namqua Representative: Date:	20/1/2011

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
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 P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua 085			
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 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			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Cape Ruby Port			
Namaqua Haneppoot Jerepigo			
Namaqua White Muscadell			
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			

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 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 Natural Sweet White 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 blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc n°5			
Perie De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombier			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
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 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			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVIDERS RETURNED			
PALLETS RETURNED			



RETURNS 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 Manula Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
CHRISTENA V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
8 Year			
SCOTTISH COUSIN WHISKY			
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 Nectar			
V/L Absolute Zero Sparkling Shiraz			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
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 Vlognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Caberbrne Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Evanthis Reserve Cab Sauv			
Excelsior Gonder Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN /SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
W1			
W2			
W3			
W4			
W5			
W6			
W8			
DMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR			
DMAGED IN TRANSIT			

Driver Name:		Truck Reg:		PRODUCT NAME		NATURES OWN	
QTY	LOT	Reason					
					Marulia Liqueur 750 ml		
					Strawberry Cream Cocktail Liqueur 750 ml		
					Marulia Liqueur Sachet 50 ml		
					Strawberry Cream Cocktail Sachet 50 ml		
					Cookies & Crazy Cream		
					Marshmallow Pop		
					ELANDTICHT		
					Liquid Libido		
					Liquid Libido Pink		
					Qbana Coffee		
					Relic Peach		
					Nitro Cinnamon		
					Relic Bubb /Teg		
					MORCENHOF		
					Morgenhoef Chennin Blanc		
					Morgenhoef Chardonnay		
					Morgenhoef Sauvignon Blanc 2023		
					Morgenhoef Cabernet Sauvignon		
					Morgenhoef Malbec		
					Morgenhoef Merlot		
					Morgenhoef Merlot/Cab Franc		
					Morgenhoef Port 2005		
					BLACK ROSE CIN		
					Black Rose Blush Pink		
					Black Rose Ruby Blood Orange		
					CINOLOGIST		
					Cinologist Gin & Tonic 275ml		
					Cinologist Strawberry Summer 275ml		
					Cinologist Gin & Dry Lemon 275ml		
					Cinologist Pina Colada 275ml		
					Cinologist Gin & Tonic Sugar Free 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 Gin & Tonic 440ml Can		
					Cinologist Strawberry Summer 440ml Can		
					Cinologist Pina Colada 440ml Can		
					CHILLERS PUNCH		
					Chillers Punch RTDs Peach & Mango 440ml		
					GEMS		
					Gems Red Sparkling 440ml		
					Gems Rose Sparkling 440ml		
					Gems White Sparkling 440ml		
					HAYWARDS		
					Haywards London Dry 750ml		
					Haywards Pink Gin 750ml		
					Haywards Podka 750ml		
					Haywards MPESC 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		
					PALLETS		
					Dividers		
					Chop		
					OTHERS		
					Receiving Name:		
					Receiving Date:		
					Document Checked By:		

332769