



CUSTOMER

SPAR L TOPS @ HOEDSPRUIT W
CO SPAR LOWVELD
1 KUDU STREET
CLEARANCE CODE

Vat No: 4270282595
Lic. No: NTV/029812

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:

CO SPAR LOWWELD
1 KUDU STREET
CLEARANCE CODE

C533680

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-07-30 03:27:48PM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-07-30 15:27:48		PIC1509150000737	SPARL029		156429-RET-219921/1-332773			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLTB3L	VL TT BUTTERSCOT CHARDONNAY 3L	3	118.08	6.00	110.99	332.98	49.95	382.93
TOTALS		9.30	3.00					
15.00%	TOTAL VAT: 49.95		TOTAL (Ex VAT): 332.98			ZAR		382.93

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

Hoedspruit Tops

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 24/07/2024 10:58
To: Hoedspruit Tops
Subject: Fwd: Return Request: RET-219921/1

Sent from [Outlook for Android](#)

From: CRM <crm@namaquawinessa.co.za>
Sent: Wednesday, July 24, 2024 10:49:30 AM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Denise Bester <denise@namaquawinessa.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>; val@kirkgroup.co.za <val@kirkgroup.co.za>
Subject: Return Request: RET-219921/1

Return Request Created: RET-219921/1

Customer Code:	SPARL029
Customer Name:	SPAR L: TOPS @ HOEDSPRUIT W
Sales Person:	Tilani Visser
Submitted Date:	2024-07-24 10:49:22
Reference Number:	RET-219921/1
Order Number:	Hoedspruit Tops & Spar
Customer Reference:	P.O.Box 1286, Hoedspruit, 1380 Tel : 015 793 2305, Fax : 065 022 9817 returns VAT No : 4270282595
Integration Description:	Integrating
Comments:	GRV No: 240705

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTBCHAR04B	VL TT BUTTERSCOT CHARDONNAY 3L	R1 -Return - Expiry Date Reached	22326	3.00



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

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63008 / 148658
Supplier: 601244
Vendor: 601244
Normal Order
Currency: R
Transaction Date: 29/07/24
Credit Note Number: 219921/1
Invoice Date: 29/07/24
Invoice: goods return damages
Reason: DROP SHIPMENT
Supplier Type: Input Claim Value (Ex.): -332.95
Input Vat Value: -49.95
Input Claim Value (Inc.): -382.90

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6002269004694	3007375	6DRYW	T/TREE CHARDONNAY B/SCOTC	3LT	4	1	3	472.2900	6.00	0.00	332.96	0.00
GR Goods Returned - DI Damaged												

Nett Claim Value (Ex.): 332.96 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	332.96	49.94
		49.94

Date	Time	Supplier Representative	Store Representative	Store Stamp	GRV No:
					240705
					332.96
					49.94
					382.90

Hoedspruit Tops & Spar
P.O.Box 1286, Hoedspruit, 1380
Tel: 015 793 2303, Fax : 066 622 9817
VAT No : 4270282595

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name: Ref. Invoice: Date:

100 219725/11

PRODUCT NAME	QTY	LOT	Reason
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannaesberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
FOUR COUSINS SKINNY RANGE			
Foat Cousins Skinny White 750ML			
Foat Cousins Skinny Rose 750ML			
FOUR COUSINS 750ML			
Foat Cousins Natural Sweet Rose 750ML			
Foat Cousins Natural Sweet White 750ML			
Foat Cousins Smooth Dry Red 750ml			
FOUR COUSINS 1.5L			
Foat Cousins Dry White 1.5L			
Foat Cousins Sweet White 1.5L			
Foat Cousins Sweet Rose 1.5L			
Foat Cousins Sweet Red 1.5L			
Foat Cousins Dry Red 1.5L			
FOUR COUSINS 3L			
Foat Cousins Natural Sweet Rose 3L			
Foat Cousins Dry Red 3L			
FOUR COUSINS 5L			
Foat Cousins Natural Sweet Rose 5L			
Foat Cousins Natural Sweet Red 5L			
Foat Cousins Dry Red 5L			
VAN LOVEREN			
(Vino Blanc (Blanc de Blanc) 500ML			
Foat Cousins (Vino Red) 500ML			
Foat Cousins Dry Red 1.5 L			
Foat Cousins Brut			
Foat Cousins Demi-sec			
Foat Cousins Alcohol free white			
Foat Cousins Alcohol free blush			
Foat Cousins Blanc			
Foat Cousins Chamin Blanc nos			
Foat Cousins De Jean			
Foat Cousins Chardonnay / Pinot Noir			
Foat Cousins Cab Sauv / Merlot			
Foat Cousins Unwooded			
Foat Cousins Pick Colombiar			
Foat Cousins Blanc de Noir Blush			
Foat Cousins Special Late Harvest			
Foat Cousins Muscadet			
Foat Cousins African Java Pinotage			
Foat Cousins Velvet Pinot Noir			
Foat Cousins Merlot			
Foat Cousins Silver Red			
Foat Cousins Park Chard / Pnoir Brut			
FOUR COUSINS COLLECTION 750ML			
Foat Cousins Collection Mulberry Merlot			
Foat Cousins Collection Cocoa Cab Sauv			
Foat Cousins Collection Sauv Blanc			
Foat Cousins Collection Pinotage			
Foat Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Foat Cousins Collection Sauv Blanc			
Foat Cousins Collection Pinot Noir			
Reason Code = Sale			
RETURN EXP DATE REACHED	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
DAMAGED CLIENTS FLOOR	R4		
PACKAGE	R5		
NOT BECAUSE OF LEAKAGE	R6		
MIXED RETURNED	R7		
CLIENTS RETURNED	R8		

	GODS RETURNED BY CLIENT		
		Customer Name:	Namagua Representative:
		Date:	

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 759ML			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L 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 Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg 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 Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannesburg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesburg White			
Namaqua Extra Lite			
Namaqua Dry Red			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannesburg Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepipo			
Namaqua White Muscadet			
PERLE			
Namaqua White			
Namaqua Rose			
Namaqua Red			
Namaqua Copper Trial Old Brown			
NAMAQUA 1L TETRA			
Namaqua Johannesburg 1L			
Namaqua Smooth Dry Red 1L			
Namaqua Sweet Red 1L			
A6-D87Ndaance Sweet Rose 1L			
RAINDANCE 3L			
Namaqua Johannesburg 3L			
Namaqua Natural Sweet Rose 3L			
Namaqua Late Harvest 3L			
Namaqua Blanc de Blanc 3L			
Namaqua Dry Red 3L			
Namaqua Sweet Red 3L			



RETURN SUMMARY

PRODUCT NAME	QTY	LOT	Reason
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Maria Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTENA V/L RANGE			
Christena M/C			
Christena MCC Brut Rose			
Christena 5auv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena 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	3	2236	41
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			
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 Viognier			
Excelsior Classic Cailyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Euanthus Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Cln 750ml			
REASON CODES WAREHOUSE			
CROS			INVOICE NOT DELIVERED
DEL			DOCUMENT LOST BY DISTRIBUTOR
INCS			INCORRECT STORE DELIVERY
W1			TOLERANCE/SHORT BY DRIVER
W10			ORDER CANCELLED BY CUSTOMER
W11			ORDER CANCELLED BY CUSTOMER
W2			NOT ORDERED
W3			ADDRESS UNKNOWN/LATE
W4			DAMAGED BY DRIVER
W5			SHORT DELIVERED
W6			OUT OF STOCK - NOT PICKED
W7			NOT CANNING / BARCODE ERROR
W9			DAMAGED IN TRANSIT

332773

[illegible]