



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ HOEDSPRUIT W CO SPAR LOWVELD 1 KUDU STREET CLEARANCE CODE	
Vat No: 4270282595	Lic. No: NTV/029812

DOCUMENT INFO
Tax Credit Note C533681

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
CO SPAR LOWVELD 1 KUDU STREET CLEARANCE CODE
C533681

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-07-30	05:13:55PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.		
2024-07-30	17:13:55	PIC1509150000737	SPARL029	156427-RET-220207/1-332772		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
GEMRD	GEMS RED SPARKLING 440ML	176	18.04	5.00	17.39	3 061.04 459.15 3 520.20
GEMRO	GEMS ROSE SPARKLING 440ML	108	18.04	5.00	17.39	1 878.37 281.76 2 160.13
GEMWH	GEMS WHITE SPARKLING 440ML	132	18.04	5.00	17.39	2 295.78 344.37 2 640.15
TOTALS						416.00
15.00%	TOTAL VAT: 1 085.28		TOTAL (Ex VAT): 7 235.19		ZAR	8 320.48

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: 25/07/2024 12:27
To: Hoedspruit Tops
Subject: Fwd: Return Request: RET-220207/1

Sent from [Outlook for Android](#)

From: CRM <crm@namaquawinessa.co.za>
Sent: Thursday, July 25, 2024 12:18:50 PM
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-220207/1

Return Request Created: RET-220207/1

Customer Code: SPARL029
Customer Name: SPAR L: TOPS @ HOEDSPRUIT W
Sales Person: Tilani Visser
Submitted Date: 2024-07-25 12:18:40
Reference Number: RET-220207/1

Order Number:
Customer Reference:
Integration Description:

Hoedspruit Tops & Spar
P.O.Box 1286, Hoedspruit, 1380
Tel : 015 793 2305, Fax : 006 022 9817
VAT No : 4270282595

returns
Integrating

GRV No: 240704

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	R2- Return - Within Expiry Date	23333	176.00
GEMSROSPAR06P	GEMS ROSE SPARKLING 440ML	R2- Return - Within Expiry Date	23332	108.00
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	R2- Return - Within Expiry Date	23335	132.00

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

Supra



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63008 / 148656
Supplier: 601244
Vendor: 601244
Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

NAMAQUA WINES SA PTY LTD
Currency: R

Transaction Date: 29/07/24
Credit Note Number: 220207/1

Invoice:
Remarks: goods return damage
Reason:
Invoice Date:

Claim No.: 240704
GRV Number: 156427
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

-7235.21
-1085.28
-8320.49

-----PRODUCT-----													DEAL %		CLAIM		CP		Qty		VI		Pack		Size		Sub-Dep.		Sub-Prod.Code		EAN/PLU No			
-----CLAIM-----													CLM.Val.		Extras		0.00		0.00		417.4100		0.00		0.00		3061.01		1878.39		2295.81		0.00	
GR Goods Returned - DI Damaged													0.00		0.00		1		24		440ML		6DRYW		3439534		781718576925							
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Supplier Name: Ref: 22020711
Ref. Invoice:
Date:

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
RAINANCE 5L			
Raindance Dry Red 5L			
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 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			
River Red 1.5L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcool free white			
Papillon Alcool free blush			
Sauvignon Blanc			
Namagua Johannisberger Red			
Namagua Sauvignon Blanc			
Chenin Blanc n°5			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Bush			
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 Cocoa Cab Sauv			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Merlot			
RAINANCE 3L			
Raindance Late Harvest 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			
RETURN EXP DATE REACHED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
R9			
RP			

Customer Name: Ref: 22020711
Ref. Invoice:
Date:

GOODS RETURNED BY CLIENT

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namagua Cabernet Sauvignon			
Namagua Merlot			
Namagua Pinotage			
Namagua Shiraz			
Namagua Sweet Rose			
Namagua Sweet White			
Namagua Sweet Red			
Namagua Sauvignon Blanc			
Namagua Blanc de Blanc			
Namagua Dry Red			
NAMAQUA P.E.T			
Namagua Late Harvest Plastic Bottle			
Namagua OBS			
5L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namagua Late Harvest			
Namagua Blanc de Blanc (Grand Cru)			
Namagua Elegant Rose			
Namagua Natural Sweet Rose			
Namagua Extra Lite			
Namagua Dry Red			
Namagua Johannisberger Red			
Namagua Natural Sweet Red			
Namagua Extra Lite			
Namagua Dry Red			
Namagua Johannisberger Red			
Namagua Sauvignon Blanc			
Namagua Merlot			
Namagua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namagua Blanc de Blanc			
Namagua Extra Lite			
Namagua Johannisberger			
Namagua Natural Sweet Red			
Namagua Natural Sweet Rose			
Namagua Dry Red			
Namagua Johannisberger Red			
Namagua 5 Lite OBS			
STANDARD PRICE WINES			
Namagua 5 Lite OBS			
FORTIFIED WINES			
Namagua Red Muscadet			
Namagua Cape Ruby Port			
Namagua Harepool Jerepigo			
PERTE			
Diamond White			
Diamond Rose			
Diamond Red			
Namagua Copper Trial Old Brown			
RAINANCE 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra-A6-D87raindance Sweet Rose 1L			
RAINANCE 3L			

Supplier Name: Ref: 22020711
Ref. Invoice:
Date:

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Manilla Cream 500ml			
FOUR COUSINS CREAM			
Four Cousins 5 Berry Cream 500ml			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina 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			
TANGLED TREE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAVER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
EXCELSIOR PURBEED RANGE			
Excelsior Purebeed Sauvignon Blanc			
Excelsior Purebeed Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceire			
Excelsior Classic Vioigner			
Excelsior Classic Carthy Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Evarthuis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Cui 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPPLICATE			
STOLEN/SHORT BY DRIVER			
RFP/MERCH NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVERS RETURNED			
PALLETS RETURNED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			

Supplier Name: Ref: 22020711
Ref. Invoice:
Date:

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
Four Cousins Manilla Cream 500ml			
FOUR COUSINS CREAM			
Four Cousins 5 Berry Cream 500ml			
CHRISTINA V.L. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina 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			
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Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
TANGLED TREE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAVER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
EXCELSIOR PURBEED RANGE			
Excelsior Purebeed Sauvignon Blanc			
Excelsior Purebeed Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceire			
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Excelsior Classic Carthy Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Evarthuis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Cui 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W11			
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