



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CITY CENTRE W SHOP 16 CITY CENTRE 5 C/O MADIBA DRIVE & ANDREW STR NELSPRUIT	
Vat No: 4090205644	Lic. No:

DOCUMENT INFO
Tax Credit Note C533991

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 16 CITY CENTRE 5 C/O MADIBA DRIVE & ANDREW STR NELSPRUIT
C533991

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-08-02	08:00:48AM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-08-02 08:00:48	PIC1509150000737	SPARL426	6301-RET-220663/1-332780			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20516	NAMAQUA JOHANNISBERGER RED 5L	1	162.43	5.10	153.46	23.02 176.48
20501	NAMAQUA JOHANNISBERGER 3L	2	105.75	7.90	97.40	29.21 224.02
20500	NAMAQUA ELEGANT ROSE 3L	2	105.75	7.90	97.40	29.22 224.02
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	1	153.54	11.65	135.65	20.35 156.00
206	NAMAQUA LITE WHITE 5L	1	153.54	13.95	132.12	19.82 151.94
TOTALS	29.00	7.00			AMOUNT DUE	
15.00%	TOTAL VAT: 121.62	TOTAL (Ex VAT): 810.83		ZAR	932.46	

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: 30 July 2024 08:19 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-220663/1

Return Request Created: RET-220663/1

Customer Code: SPARL426

Customer Name: SPAR L: TOPS @ CITY CENTRE W

Sales Person: Tilani Visser

Submitted Date: 2024-07-30 08:19:01

Reference Number: RET-220663/1

Order Number:

Customer Reference: returns

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04A	NAMAQUA JOHANNISBERGER RED 5L	R1 -Return - Expiry Date Reached	22313	1.00
WVNMNVJWH04B	NAMAQUA JOHANNISBERGER 3L	R1 -Return - Expiry Date Reached	23222	2.00
WVNMNVROS04B	NAMAQUA ELEGANT ROSE 3L	R1 -Return - Expiry Date Reached	23247	2.00
WVNMNVSWH04A	NAMAQUA NATURAL SWEET WHITE 5L	R1 -Return - Expiry Date Reached	22313	1.00
WVNMNVXLI04A	NAMAQUA LITE WHITE 5L	R1 -Return - Expiry Date Reached	23344	1.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80635 / 6379 Supplier: 601244 NAMAQUA WINES SA PTY LTD
Vendor: 601244 Invoice: Remarks: RETURNNS RET -220663/1
Order Type: Normal Order Currency: R Invoice Date: Claim No.: 258
GRV Number: 6301 Ext.Del.Note / Doc.No :
Input Claim Value (Ex.): -810.83 Input Claim Value (Inc.): -932.45
Input Vat Value: -121.62
Supplier Type: DROP SHIPMENT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6004442002497	20516	BVATS	NAMAQUA J/BERGER RED 5LT	5LT	4	1	1	625.8700	0.00		156.47	0.00
6004442001391	20501	BVATS	NAMAQUA JOHANNESBURGER	3LT	4	1	2	375.6100	0.00		187.81	0.00
6004442001315	20500	BVATS	NAMAQUA ROSE 3LT	3LT	4	1	2	375.6100	0.00		187.81	0.00
6004442004163	NAMNSWHT	BVATS	NAMAQUA N/SWEET WHITE	5LT	4	1	1	614.1100	0.00		153.53	0.00
6004442001773	206	BVATS	NAMAQUA EXTRA LITE	5LT	4	1	1	500.8300	0.00		125.21	0.00
GR Goods Returned - WG Wrong Goods												
Nett Claim Value (Ex.): 810.83 0.00												

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	810.83	121.62	
	810.83		121.62

Nett Claim Value:	810.83
VAT Value:	121.62
Total:	932.45

CLAIM Summary

Date	Time	Name	Signature	Store Stamp
		Supplier Representative		
		Store Representative		

TOPS CITY CENTRE
81-57-24
DRIVER'S NAME: M. M. M.
& SURNAME: M. M. M.
SIGNATURE: M. M. M.
VEHICLE REG No: A 72 157 C
CELL / ID No: 0714061295

GOODS RETURNED BY CLIENT			
Customer Name:	Ref. Invoice: 867-2206311		
Namaqua Representative:	Date:		
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 Bottle			
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 Johannisberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger 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 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 Cabernet Sauvignon			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Haneport Jeppigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
NAMAQUA 1L TETRA			
Raindance Johannisberger 1L			
Raindance Smooth Dry Red 1L			
Ra+AG-D87/Raindance 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			
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			

PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 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 Smooth Dry Red 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Natural Sweet White 5L			
Four Cousins Dry Red 5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry White 1.5L			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 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 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
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 Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Evanhuys Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
Chp			
Dividers			
OTHERS			
Consol			
PALETS			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
POWER HORSE			
Haywards White Rum 750ml			
Haywards Spiced Cold 750ml			
Haywards MFSU Vodka 750ml			
Haywards Vodka 750ml			
Haywards Pink Gin 750ml			
Haywards London Dry 750ml			
HAYWARDS			
Gems White Sparkling 440ml			
Gems Rose Sparkling 440ml			
GEMS			
Chillers Punch RTDs Peach & Mango 440ml			
CHILLERS PUNCH			
Ginologist Pina Colada 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Gin & Tonic 440ml Can			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Floral A/c-Free 750ml			
Ginologist London Dry Gin A/c-Free 750ml			
Ginologist Floral Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Orient Gin 750ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Pina Colada 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Gin & Tonic 275ml			
GINOLOGIST			
Black Rose Ruby Blood Orange			
Black Rose Blush Pink			
Black Rose Satin Original			
BLACK ROSE CIN			
Morgenhof Port 2005			
Morgenhof Merlot/Cab Franc			
Morgenhof Merlot			
Morgenhof Malbec			
Morgenhof Cabernet Sauvignon			
Morgenhof Rose 2023			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Chardonnay			
Morgenhof Chenin Blanc			
MORGENHOF			
Relic Bubb/Teg			
Mito Cinnamon			
Relic Peach			
Obana Coffee			
Liquid Libido			
ELANDTICHT			
Marsmallow Pop			
Cookies & Crazy Cream			
Strawberry Cream Cocktail Sachet 50 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur 750 ml			
NATURES OWN			
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 5 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 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			
FOUR COUSINS SKINNY RANGE			
Raindance Sweet Rose 5L			
Raindance Sweet Red 5L			
Raindance Late Harvest 5L			
Raindance Johannisberger 5L			
Raindance Dry Red 5L			
Raindance Blanc de Blanc 5L			
RAINDANCE 5L			
PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Smooth Dry Red 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Natural Sweet White 5L			
Four Cousins Dry Red 5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry White 1.5L			
FOUR COUSINS 1.5L			
Four Cousins Dry White 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 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 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
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 Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Evanhuys Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
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CROS			
DEL			
DOCL			
INCS			
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Dividers			
OTHERS			
Consol			
PALETS			
Power Horse Original 300ml			
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POWER HORSE			
Haywards White Rum 750ml			
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Ginologist Citrus Gin 750ml			
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Morgenhof Rose 2023			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Chardonnay			
Morgenhof Chenin Blanc			
MORGENHOF			
Relic Bubb/Teg			
Mito Cinnamon			
Relic Peach			
Obana Coffee			
Liquid Libido			
ELANDTICHT			
Marsmallow Pop			
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Strawberry Cream Cocktail Sachet 50 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur 750 ml			
NATURES OWN			
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 5 Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			