



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ RIVERSIDE R40 WHITE RIVER ROAD RIVERSIDE PARK X 10 CLEARANCE CODE	
Vat No: 4240252702	Lic. No:

DOCUMENT INFO
Tax Credit Note C534938

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:
R40 WHITE RIVER ROAD RIVERSIDE PARK X 10 CLEARANCE CODE
C534938

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-08-14	11:29:55AM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2024-08-14 11:29:55	PIC1509150000737	SPARL018	50722-RET-220690/1-332790			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
GINOLCI	GINOLOGIST CITRUS 750ML	2	222.18	0.00	222.18	511.01
					EX VAT	
					444.36	
					VAT	
					66.65	
					TOTAL	511.01
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 66.65	2.53	2.00	TOTAL (Ex VAT): 444.36	ZAR	511.01

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 09:32 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-220690/1

Return Request Created: RET-220690/1

Customer Code: SPARL018
Customer Name: SPAR L: TOPS @ RIVERSIDE
Sales Person: Tilani Visser
Submitted Date: 2024-07-30 09:31:50
Reference Number: RET-220690/1

Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLCI06D	GINOLOGIST CITRUS 750ML	R2- Return - Within Expiry Date	230913	2.00

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

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63016 / 59223
Supplier: 601244
Vendor: 601244
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 07/08/24
Credit Note Number: RET-220690/1
Invoice: Invoice Date:
Remarks: Return Req. No.: RET-220690/1 NO.
Reason:

Claim No.: 6441
GRV Number: 50722
Ext.Del.Note / Doc.No.:
Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

-444.36
-66.65
-511.01

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
700083611543	GINOLAF	CGINS	GINOLOGIST FLORAL GIN	750ML	1	1	2	222.1800	0.00
GR Goods Returned - GN Goods not Ordered									0.00
Extras									0.00

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	444.36	66.65	
	444.36	66.65	

CLAIM Summary			
Nett Claim Value:	444.36	VAT Value:	66.65
Total:	511.01		

Date	Time	Supplier Representative	Store Representative	Store Stamp	Name	Signature

RIVERSIDE TOPS

DATE: 07.08.2024

DRIVER'S NAME: HENRY

& SURNAME: HENRY

SIGNATURE: [Signature]

VEHICLE REG NO: 455 0861

CELL / ID NO: 070

10

1779

OFFICE CLERK'S SIGNATURE:-

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	Supplier Name: Ref. Invoice: Date:
GOODS RETURNED BY CLIENT	Customer Name: Namasqua 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.S.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua ODS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johnninsberger White			
Namaqua Johnninsberger Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johnninsberger Red			
Namaqua Sauvignon Blanc			
Namaqua Cabernet Sauvignon			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johnninsberger White			
Namaqua Johnninsberger Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johnninsberger Red			
Namaqua Sauvignon Blanc			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johnninsberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johnninsberger Red			
STANDARD PRICE WINES			
Namaqua 5 Lire OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Harepool Jerepigo			
Namaqua White Muscadet			
PEARLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINADANCE 1L TETRA			
Raindance Johnninsberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
Ra+Ag DB7Raindance Sweet Rose 1L			
RAINADANCE 3L			
Raindance Johnninsberger 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
RAINANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberg 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 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 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 Alcohol free white			
Sauvignon Blanc			
Blanc de Blanc			
Chemin Blanc nos			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombar			
Blanc de Noir Blush			
Red Muscade!e			
Special Late Harvest			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
YL Cab / Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Cocoa 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			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
Four Cousins Collection Merlot			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
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Four Cousins Collection Merlot			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
Four Cousins Collection Merlot			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four			



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 Marjua Cream 500ml				
Four Cousins S/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				
V/L Absolute Zero Sparkling Nectar				
V/L ALMOST ZERO				
Almost Zero White				
Almost Zero Radiant Red				
Almost Zero Kavisling 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 Calciere				
Excelsior Classic Viognier				
Excelsior Classic Cailin Rose				
Excelsior Classic Cabdrnet Sauvignon				
Excelsior Classic Paddock Shiraz				
EXCELSIOR RESERVE RANGE				
Excelsior North Reserve Chardonnay				
Excelsior Epanthis Reserve Cab Sauv				
Excelsior Coandier Reserve Merlot				
Excelsior San Louis Reserve Shiraz				
GRANDEUR				
Grandeur Premium Gin 750ml				
REASON CODES WAREHOUSE				
CROSS PICKING				
CROS	VOICE NOT DELIVERED			
DECL	DOCUMENT LOST BY DISTRIBUTOR			
INCS	INCORRECT STORE DELIVERY			
W02	STOLEN/SHORT BY DRIVER			
W1	REF/MERCHIE NOT COLLECTED			
W10	ORDER CANCELLED BY CUSTOMER			
W11	NOT ORDERED			
W2	ADDRESS UNKNOWN/LATE			
W3	DAMAGED BY DRIVER			
W4	SHORT DELIVERED			
W5	OUT OF STOCK - NOT PICKED			
W6	NOT SCANNING /BARCODE ERROR			
W9	DAMAGED IN TRANSIT			

PRODUCT NAME	QTY	LOT	Reason
NATURE'S OWN			
Marula Liqueur 750 ml			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb /Teg			
MORCENHOF			
Morgenhof Chennin 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 GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINCOLOGIST			
Cincologist Gin & Tonic 275ml			
Cincologist Gin & Dry Lemon 275ml			
Cincologist Strawberry Summer 275ml			
Cincologist Pina Colada 275ml			
Cincologist Strawberry Summer 275ml			
Cincologist Gin & Tonic Sugar free 275ml			
Cincologist Orient Gin 750ml			
Cincologist Citrus Gin 750ml			
Cincologist Floral Gin 750ml			
Cincologist London Dry Gin Alc- Free 750ml			
Cincologist Floral Alc- Free 750ml			
Cincologist Strawberry Summer Cup 750ml			
Cincologist Pina Colada Summer Cup 750ml			
Cincologist Gin & Tonic 440ml Can			
Cincologist Gin & Dry Lemon 440ml Can			
Cincologist Strawberry Summer 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 Vodka 750ml			
Haywards MFSV 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			
Dividers			
OTHERS			
Consol			
Chop			
Receiving Name			
Receiving Date:			
Document Checked By:			