



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ROOIKAT WHOLESALE LIQUOR (PTY) 21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	
Vat No: 4230263107	Lic. No:

DOCUMENT INFO
Tax Credit Note C535828

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

DELIVERY TO:	C535828
21 BULPIN STREET DELTA PARK BUILDING NELSPRUIT	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-08-26		11:19:33AM		DB001		Page		1	
DATE & TIME			DOCUMENT NO		ACCOUNT NO.			ORDER NO.				
2024-08-26 11:19:33			PIC1509150000737		ROOIK001			RET-223486/1 - 2837 - 337708				
CODE	DESCRIPTION				QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
WVNMRSRE	RAINDANCE SWEET RED 3L				5	86.24	14.80	73.48	367.39	55.11	422.50	
RDSRED	RAINDANCE NAT SWEET RED 5L				1	129.86	14.30	111.29	111.29	16.69	127.98	
TOTALS					21.40	6.00						AMOUNT DUE
15.00%					TOTAL VAT: 71.80		TOTAL (Ex VAT): 478.68				ZAR	550.48

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

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 16 August 2024 10:16 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-223486/1

Return Request Created: RET-223486/1

Customer Code: ROOK001
Customer Name: ROOKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2024-08-16 10:16:04
Reference Number: RET-223486/1

Order Number:
Customer Reference: returns

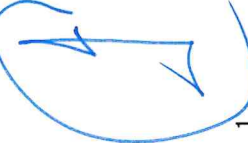
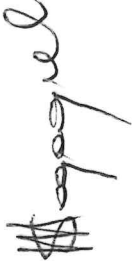
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRSRED04B	RAINDANCE SWEET RED 3L	R7- Packaging - Glue, etc	24107	5.00
WVNMRDSRD04A	RAINDANCE NAT SWEET RED 5L	R1 -Return - Expiry Date Reached	24171	1.00

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Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS

2837

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Customer Name: Nomvula Date: 22/08/24

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L				
50L				
Other				
660				
750				
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Divider Boards				

STOCK RETURNS			
Product	Size	Qty	Reason
Randonee S/Red	3L	5	Damage
Randonee S/Red	5L	1	Damage

Inv. Reference: Ret: 223486/1 Inv. Book Ref: FR 162L

[Signature] Driver's Signature: [Signature] Customer Signature:

Truck Reg: FR 162L

Mail Print 013 755 1850 YK REF MPJ 2166

337708

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Matrula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Matrula 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/Teq			
MORGENHOF			
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 Blush Pink			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin ALC- Free 750ml			
Ginologist Floral ALC-free 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Strawberry Summer Cup 750ml			
Ginologist Pina Colada Summer Cup 750ml			
Ginologist Gin & Tonic 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist 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 Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MFSU Vodka 750ml			
Haywards Spiced Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALETS			
OTHERS			
Dividers			
Consol			
Chop			
Receiving Name:			
Receiving Date:			
Document Checked By:			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
Supplier Name		Ref. Invoice:	
Date:			
PRODUCT NAME		QTY	Reason
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Late Harvest 5L			
Raindance Johannesberger 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 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 Sweet 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 no5			
Perle De Jean			
Drydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Bianc de Noir Blush			
Special Late Harvest			
Red Muscadet			
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 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 5L**Reason Code - Sale**			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING CLUE ETC			
DIVIDERS RETURNED			
PALETS RETURNED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
RP			

GOODS RETURNED BY CLIENT			
Customer Name:		Customer Representative:	
Date:			
NAMAQUA 750ML			
PRODUCT NAME	QTY	LOT	Reason
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 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 Natural Sweet White			
Namaqua Johanisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johanisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johanisberger Red			
Namaqua Merlot			
Namaqua Cabernet sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johanisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johanisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet sauvignon			
NAMAQUA 5 Litre OBS			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Cape Ruby Port			
Namaqua Hainpoot Jerepigo			
Namaqua White Muscadell			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
RAINANCE 1L TETRA			
Namaqua Johanisberger 1L			
Namaqua Smooth Dry Red 1L			
Namaqua Sweet Red 1L			
Namaqua Sweet Rose 1L			
Namaqua Sweet Rose 1L			
RAINANCE 3L			
Namaqua Johanisberger 3L			
Namaqua Natural Sweet Rose 3L			
Namaqua Late Harvest 3L			
Namaqua Blanc de Blanc 3L			
Namaqua Dry Red 3L			
S			
24107			
27			