



CUSTOMER

PO Box 11504
Hatfield

Tel: 0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

Vat No: 4520173958 **Lic. No:**

DELIVERY TO:

18 CHURCH STREET
GRASKOP
1270

C536407

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-09-03		09:19:07AM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024-09-03 09:19:07		PIC1509150000737		SPARL028		I1993235-RET-224047/1-337716				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL		
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67		
NOSBB	N/OWN SIBERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67		
TOTALS		1.89		30.00		AMOUNT DUE				
15.00%		TOTAL VAT: 61.48		TOTAL (Ex VAT): 409.86		ZAR 471.34				

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

7528

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 20 August 2024 12:51 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-224047/1

Return Request Created: RET-224047/1

Customer Code: SPARL028
Customer Name: SPAR L: TOPS @ GRASKOP W
Sales Person: Diamond Sishaba
Submitted Date: 2024-08-20 12:51:17
Reference Number: RET-224047/1
Order Number:
Customer Reference: Pertunia
Integration Description: Integrating
Comments: 20/08/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSNVMARU15N	N/OWN AFRICAN MARULA BOTT 50ML	R2- Return - Within Expiry Date	L24024	15.00
NOSNVSTRA15N	N/OWN S/BERRY BOTTLE 50ML	R2- Return - Within Expiry Date	L24060	15.00

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

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Next week



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPARL: TOPS @ GRASKOP	
RAY'S FAMILY SUPERMARKETS CC	
MEMBER 80337 - ENDOUR 803244	
PO BOX 33	
NELSPRUIT	
1270	
VAT No: 4520173956	Lic. No: LIPJ 9-2-1-02674

DOCUMENT INFO
Tax Invoice
11993235

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:

18 CHURCH STREET
GRASKOP
1270

Terms: Supermarket Group GOOD

2024/05/15

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
2024/05/15	DATE & TIME	ACCOUNT NO.	ORDER NO.	
2024/05/15		SPARL028	84340	

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67

Stock returned not listed

R412

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	85216
RECEIVED BY:	Kirk
DATE:	16/5/2024
CLAIM NO:	
VERIFIED:	

TOTALS	1.89	30.00	AMOUNT DUE
15.00%	TOTAL VAT: 61.48	TOTAL (Ex VAT): 409.86	ZAR 471.34

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

337716

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
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FOUR COUSINS SPARKLING WINES

Four Cousins Sparkling White

Four Cousins Sparkling Blush

Four Cousins Sparkling Red

FOUR COUSINS CREAM

Four Cousins Manula 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

8 Year

TANGLED TREE 750ML

Tangled Tree Chocolate - Cab/Sauv

Tangled Tree Butterscotch - Chardonnay

Tangled Tree Tropical - Sauv Blanc

Tangled Tree Spicy - Shiraz

VI ABSOLUTE ZERO

Almost Zero White

Almost Zero Radiant Red

Almost Zero Ravishing Rose

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 Calvyn Rose

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

EXCELSIOR RESERVE RANGE

Excelsior Norah Reserve Chardonnay

Excelsior Evanhuus Reserve Cab Sauv

Excelsior Gondolier Reserve Merlot

Excelsior San Louis Reserve Shiraz

GRANDEUR

Grandeur Premium Ctn 750ml

REASON CODES WAREHOUSE

CROSS PICKING

DEL

DOC1

INCS

Chap

Consol

Dividers

OTHERS

Power Horse Original 300ml

Power Horse Zero Sugar 300ml

POWER HORSE

Haywards White Rum 750ml

Haywards Spiced Gold 750ml

Haywards MPESU Vodka 750ml

Haywards Vodka 750ml

Haywards Pink Ctn 750ml

Haywards London Dry 750ml

HAYWARDS

Gems White Sparkling 440ml

Gems Rose Sparkling 440ml

Gems Red Sparkling 440ml

CHILLERS PUNCH

Chillers Punch RTDs Peach & Mango 440ml

Cinologist Strawberry Summer 440ml Can

Cinologist Pina Colada 440ml Can

Cinologist Gin & Dry Lemon 440ml Can

Cinologist Gin & Tonic 440ml Can

Cinologist Pina Colada Summer Cup 750ml

Cinologist Strawberry Summer Cup 750ml

Cinologist Floral AlC-Free 750ml

Cinologist London Dry Gin AlC-Free 750ml

Cinologist Floral Gin 750ml

Cinologist Citrus Gin 750ml

Cinologist Orient Gin 750ml

Cinologist Gin & Tonic Sugar Free 275ml

Cinologist Pina Colada 275ml

Cinologist Strawberry Summer 275ml

Cinologist Gin & Dry Lemon 275ml

Cinologist Gin & Tonic 275ml

CINOLOGIST

Black Rose Blush Pink

Black Rose Satin Original

BLACK ROSE CIN

Morgenhof Port 2005

Morgenhof Merlot/Cab Franc

Morgenhof Merlot

Morgenhof Cabernet Sauvignon

Morgenhof Rose 2023

Morgenhof Sauvignon Blanc 2023

Morgenhof Chardonnay

Morgenhof Chenin Blanc

MORGENHOF

Relic Bubb/Req

Nitro Cinnamon

Relic Peach

Qbana Coffee

Liquid Libido Pink

Liquid Libido

ELANDTIZICHT

Marshmallow Pop

Cookies & Crazy Cream

Strawberry Cream Cocktail Sachet 50 ml

Manula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Liqueur 750 ml

Manula Liqueur 750 ml

NATURES OWN

PRODUCT NAME

QTY

LOT

Reason

Truck Reg

Driver Name:

Document Checked By:

Receiving Name:

Receiving Date:

3/15/2024

DAMAGED IN TRANSIT

NOT SCANNING / BARCODE ERROR

OUT OF STOCK - NOT PICKED

SHORT DELIVERED

DAMAGED BY DRIVER

ADDRESS UNKNOWN/LATE

NOT ORDERED

ORDER CANCELLED BY CUSTOMER

REF/MERCHIE NOT COLLECTED

STOLEN/SHORT BY DRIVER

DUPLICATE

INCORRECT STORE DELIVERY

DOCUMENT LOST BY DISTRIBUTOR

INVOICE NOT DELIVERED

CROSS PICKING

DEL

DOC1

INCS

Chap

Consol

Dividers

OTHERS

Power Horse Original 300ml

Power Horse Zero Sugar 300ml

POWER HORSE

Haywards White Rum 750ml

Haywards Spiced Gold 750ml

Haywards MPESU Vodka 750ml

Haywards Vodka 750ml

Haywards Pink Ctn 750ml

Haywards London Dry 750ml

HAYWARDS

Gems White Sparkling 440ml

Gems Rose Sparkling 440ml

Gems Red Sparkling 440ml

CHILLERS PUNCH

Chillers Punch RTDs Peach & Mango 440ml

Cinologist Strawberry Summer 440ml Can

Cinologist Pina Colada 440ml Can

Cinologist Gin & Dry Lemon 440ml Can

Cinologist Gin & Tonic 440ml Can

Cinologist Pina Colada Summer Cup 750ml

Cinologist Strawberry Summer Cup 750ml

Cinologist Floral AlC-Free 750ml

Cinologist London Dry Gin AlC-Free 750ml

Cinologist Floral Gin 750ml

Cinologist Citrus Gin 750ml

Cinologist Orient Gin 750ml

Cinologist Gin & Tonic Sugar Free 275ml

Cinologist Pina Colada 275ml

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Black Rose Satin Original

BLACK ROSE CIN

Morgenhof Port 2005

Morgenhof Merlot/Cab Franc

Morgenhof Merlot

Morgenhof Cabernet Sauvignon

Morgenhof Rose 2023

Morgenhof Sauvignon Blanc 2023

Morgenhof Chardonnay

Morgenhof Chenin Blanc

MORGENHOF

Relic Bubb/Req

Nitro Cinnamon

Relic Peach

Qbana Coffee

Liquid Libido Pink

Liquid Libido

ELANDTIZICHT

Marshmallow Pop

Cookies & Crazy Cream

Strawberry Cream Cocktail Sachet 50 ml

Manula Liqueur Sachet 50 ml

Strawberry Cream Cocktail Liqueur 750 ml

Manula Liqueur 750 ml

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DEL

DOC1

INCS

Chap

Consol

Dividers

OTHERS

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Power Horse Zero Sugar 300ml

POWER HORSE

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Haywards Spiced Gold 750ml

Haywards MPESU Vodka 750ml

Haywards Vodka 750ml

Haywards Pink Ctn 750ml

Haywards London Dry 750ml

HAYWARDS

Gems White Sparkling 440ml

Gems Rose Sparkling 440ml

Gems Red Sparkling 440ml

CHILLERS PUNCH

Chillers Punch RTDs Peach & Mango 440ml

Cinologist Strawberry Summer 440ml Can

Cinologist Pina Colada 440ml Can

Cinologist Gin & Dry Lemon 440ml Can

Cinologist Gin & Tonic 440ml Can

Cinologist Pina Colada Summer Cup 750ml

Cinologist Strawberry Summer Cup 750ml

Cinologist Floral AlC-Free 750ml

Cinologist London Dry Gin AlC-Free 750ml

Cinologist Floral Gin 750ml

Cinologist Citrus Gin 750ml

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Morgenhof Chardonnay

Morgenhof Chenin Blanc

MORGENHOF

Relic Bubb/Req

Nitro Cinnamon

Relic Peach

Qbana Coffee

Liquid Libido Pink

Liquid Libido

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Consol

Dividers

OTHERS

Power Horse Original 300ml

Power Horse Zero Sugar 300ml

POWER HORSE

Haywards White Rum 750ml

Haywards Spiced Gold 750ml

Haywards MPESU Vodka 750ml

Haywards Vodka 75