



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
C536400

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:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

C536400

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-09-03 09:09:31AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-09-03 09:09:31	PIC1509150000737		ROOIK001		RET-224637/1 - 2850 - 337714			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	1	153.54	14.00	132.04	132.04	19.81	151.85
WVNMRRDR	RAINDANCE DRY RED 3L	1	86.24	14.80	73.48	73.48	11.02	84.50
TOTALS					8.60	2.00		
15.00% TOTAL VAT: 30.83					TOTAL (Ex VAT): 205.52		ZAR	236.35

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: 23 August 2024 12:04 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-224637/1

Return Request Created: RET-224637/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2024-08-23 12:03:54
Reference Number: RET-224637/1

Order Number:
Customer Reference: return

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	R7- Packaging - Glue, etc	24018	1.00
WVNMRDRED04B	RAINANCE DRY RED 3L	R6 -Wet Because Of Leakage	24055	1.00

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Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 2850

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

Customer Name: Namagwa

Date: 21/08/24

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				
Devilder Boards				

STOCK RETURNS

Product	Size	Qty	Reason
Namagwa Black & Red	5lt	1	
Namagwa Dry Red	3lt	1	

Mail Pin 013 755 1850 YK REF MPJ2166

Inv. Reference: 22463711

Inv. Book Ref:

FTR 162-AL

Truck Reg:

Driver's Signature: [Signature]

Customer Signature: [Signature]

337714

RETURNS SUMMARY



FOUR COUSINS SPARKLING WINES				PRODUCT NAME			
Reason	LOT	QTY					
FOUR COUSINS Sparkling White				Four Cousins Sparkling White			
Four Cousins Sparkling Blush				Four Cousins Sparkling Blush			
Four Cousins Sparkling Red				Four Cousins Sparkling Red			
FOUR COUSINS CREAM				FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml				Four Cousins Marula Cream 500ml			
Four Cousins 5/Berry Cream 500ml				Four Cousins 5/Berry Cream 500ml			
CHRISTIEA V.L. RANGE				CHRISTIEA V.L. RANGE			
Christiena MCC				Christiena MCC			
Christiena MCC Brut Rose				Christiena MCC Brut Rose			
Christiena Sauv/ Blanc				Christiena Sauv/ Blanc			
Christiena Chardonnay				Christiena Chardonnay			
Christiena Syrah				Christiena Syrah			
Christiena Cab/Sauv				Christiena Cab/Sauv			
SCOTTISH COUSIN WHISKY				SCOTTISH COUSIN WHISKY			
8 Year				8 Year			
TANGLED TREE 750ML				TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv				Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay				Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc				Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz				Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L				TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv				Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay				Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc				Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz				Tangled Tree Spicy - Shiraz			
VL ABSOLUTE ZERO				VL ABSOLUTE ZERO			
VL Absolut Zero Sparkling				VL Absolut Zero Sparkling			
VL Absolut Zero Sparkling Nectar				VL Absolut Zero Sparkling Nectar			
VL ALMOST ZERO				VL ALMOST ZERO			
Almost Zero White				Almost Zero White			
Almost Zero Radiant Red				Almost Zero Radiant Red			
Almost Zero Ravishing Rose				Almost Zero Ravishing Rose			
KLAWER CELLARS				KLAWER CELLARS			
Sauvignon Blanc				Sauvignon Blanc			
Chenin Blanc				Chenin Blanc			
Chardonnay				Chardonnay			
Merlot				Merlot			
Shiraz				Shiraz			
Cabernet Sauvignon				Cabernet Sauvignon			
Pinotage				Pinotage			
EXCELSIOR PUREBRED RANGE				EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc				Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot				Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE				EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc				Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay				Excelsior Classic Chardonnay			
Excelsior Classic Categorie				Excelsior Classic Categorie			
Excelsior Classic Vlognier				Excelsior Classic Vlognier			
Excelsior Classic Caillyn Rose				Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot				Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon				Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz				Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE				EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay				Excelsior Norah Reserve Chardonnay			
Excelsior Conondrie Reserve Merlot				Excelsior Conondrie Reserve Merlot			
Excelsior San Louis Reserve Shiraz				Excelsior San Louis Reserve Shiraz			
GRANDEUR				GRANDEUR			
Grandeur Premium Gin 750ml				Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE				REASON CODES WAREHOUSE			
CROS							
DEL							
DOCL							
INCS							
W02							
W1							
W10							
W11							
W2							
W3							
W4							
W5							
W6							
W8							
W9							
CROSS PICKING				CROSS PICKING			
INVOICE NOT DELIVERED				INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR				DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY				INCORRECT STORE DELIVERY			
DUPLICATE				DUPLICATE			
STOLEN/SHORT BY DRIVER				STOLEN/SHORT BY DRIVER			
REP/ MERCHANT NOT COLLECTED				REP/ MERCHANT NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER				ORDER CANCELLED BY CUSTOMER			
NOT ORDERED				NOT ORDERED			
ADDRESS UNKNOWN/LATE				ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER				DAMAGED BY DRIVER			
SHORT DELIVERED				SHORT DELIVERED			
OUT OF STOCK - NOT PICKED				OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR				NOT SCANNING /BARCODE ERROR			
DAMAGED IN TRANSIT				DAMAGED IN TRANSIT			