



## Tax Credit Note

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

| CUSTOMER                                                                       |                     |
|--------------------------------------------------------------------------------|---------------------|
| OVERLAND LIQUOR TONSANBY<br>192 PYTHON STREET<br>LABAMBA COMPLEX<br>HOEDSPRUIT |                     |
| Vat No: 4220270179                                                             | Lic. No: NTV/018157 |

| DOCUMENT INFO                     |
|-----------------------------------|
| Tax Credit Note<br><b>C536538</b> |

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

|                                                                           |                |
|---------------------------------------------------------------------------|----------------|
| <b>DELIVERY TO:</b><br>192 PYTHON STREET<br>LABAMBA COMPLEX<br>HOEDSPRUIT | <b>C536538</b> |
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Terms: EFT in 3 Days after delivery

|                                   |                             |                  |        |             |           |                       |       |        |        |   |  |
|-----------------------------------|-----------------------------|------------------|--------|-------------|-----------|-----------------------|-------|--------|--------|---|--|
| Sales Rep: TILANI - TILANI VISSER |                             | 2024-09-03       |        | 03:08:10PM  |           | DB001                 |       | Page   |        | 1 |  |
| DATE & TIME                       |                             | DOCUMENT NO      |        | ACCOUNT NO. |           | ORDER NO.             |       |        |        |   |  |
| 2024-09-03 15:08:10               |                             | PIC1509150000737 |        | OVERL032    |           | RET-225594/1 - 337720 |       |        |        |   |  |
| CODE                              | DESCRIPTION                 | QTY              | PRICE  | DISC1       | NET PRICE | EX VAT                | VAT   | TOTAL  |        |   |  |
| RDBDB                             | RAINDANCE BLANC DE BLANC 5L | 1                | 123.86 | 8.30        | 113.58    | 113.58                | 17.04 | 130.62 |        |   |  |
|                                   |                             |                  |        |             |           |                       |       |        | TOTAL  |   |  |
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Val Rossouw

**From:** SQL Administrator <crm@namaquawinessa.co.za>  
**Sent:** 29 August 2024 11:25 AM  
**To:** tilaniv@namaquawinessa.co.za  
**Cc:** denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw  
**Subject:** Return Request: RET-225594/1

Return Request Created: RET-225594/1

Customer Code: OVERL032  
Customer Name: OVERLAND LIQUOR TONSANBY  
Sales Person: Tilani Visser  
Submitted Date: 2024-08-29 11:24:56  
Reference Number: RET-225594/1  
Order Number:  
Customer Reference: return  
Integration Description: Integrating  
Comments:

Kevin  
22-29-24

| Product Code | Product Description         | Return Reason Code        | Lot Numbers | Quantity |
|--------------|-----------------------------|---------------------------|-------------|----------|
| WVNMRRDBB04A | RAINDANCE BLANC DE BLANC 5L | R3- Quality Control Issue | 24130       | 1.00     |

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|                                          |     |     |        |                                                  |     |     |        |
|------------------------------------------|-----|-----|--------|--------------------------------------------------|-----|-----|--------|
| Customer Name:                           |     |     |        | Supplier Name:                                   |     |     |        |
| Date:                                    |     |     |        | Date:                                            |     |     |        |
| Goods Returned by Client                 |     |     |        | Goods Received from Supplier / Internal Transfer |     |     |        |
| PRODUCT NAME                             |     |     |        | PRODUCT NAME                                     |     |     |        |
| QTY                                      | LOT | QTY | Reason | QTY                                              | LOT | QTY | Reason |
| NATURES OWN                              |     |     |        | NATURES OWN                                      |     |     |        |
| Manilla Liqueur 750 ml                   |     |     |        | Manilla Liqueur 750 ml                           |     |     |        |
| Strawberry Cream Cocktail Liqueur 750 ml |     |     |        | Strawberry Cream Cocktail Liqueur 750 ml         |     |     |        |
| Manilla Liqueur Sachet 50 ml             |     |     |        | Manilla Liqueur Sachet 50 ml                     |     |     |        |
| Strawberry Cream Cocktail Sachet 50 ml   |     |     |        | Strawberry Cream Cocktail Sachet 50 ml           |     |     |        |
| Cookies & Crazy Cream                    |     |     |        | Cookies & Crazy Cream                            |     |     |        |
| Marshmallow Pop                          |     |     |        | Marshmallow Pop                                  |     |     |        |
| ELANDTICHT                               |     |     |        | ELANDTICHT                                       |     |     |        |
| Liquid Libido                            |     |     |        | Liquid Libido                                    |     |     |        |
| Qbana Coffee                             |     |     |        | Qbana Coffee                                     |     |     |        |
| Relic Peach                              |     |     |        | Relic Peach                                      |     |     |        |
| Nitro Cinnamon                           |     |     |        | Nitro Cinnamon                                   |     |     |        |
| Relic Bubb/Teq                           |     |     |        | Relic Bubb/Teq                                   |     |     |        |
| MORGENHOF                                |     |     |        | MORGENHOF                                        |     |     |        |
| Morgenhof Chardonnay                     |     |     |        | Morgenhof Chardonnay                             |     |     |        |
| Morgenhof Sauvignon Blanc 2023           |     |     |        | Morgenhof Sauvignon Blanc 2023                   |     |     |        |
| Morgenhof Rose 2023                      |     |     |        | Morgenhof Rose 2023                              |     |     |        |
| Morgenhof Cabernet Sauvignon             |     |     |        | Morgenhof Cabernet Sauvignon                     |     |     |        |
| Morgenhof Malbec                         |     |     |        | Morgenhof Malbec                                 |     |     |        |
| Morgenhof Merlot                         |     |     |        | Morgenhof Merlot                                 |     |     |        |
| Morgenhof Merlot/Cab Franc               |     |     |        | Morgenhof Merlot/Cab Franc                       |     |     |        |
| Morgenhof Port 2005                      |     |     |        | Morgenhof Port 2005                              |     |     |        |
| BLACK ROSE GIN                           |     |     |        | BLACK ROSE GIN                                   |     |     |        |
| Black Rose Satin Original                |     |     |        | Black Rose Satin Original                        |     |     |        |
| Black Rose Blush Pink                    |     |     |        | Black Rose Blush Pink                            |     |     |        |
| Black Rose Ruby Blood Orange             |     |     |        | Black Rose Ruby Blood Orange                     |     |     |        |
| GINOLOGIST                               |     |     |        | GINOLOGIST                                       |     |     |        |
| Cinologist Gin & Tonic 275ml             |     |     |        | Cinologist Gin & Tonic 275ml                     |     |     |        |
| Cinologist Gin & Tonic Sugar Free 275ml  |     |     |        | Cinologist Gin & Tonic Sugar Free 275ml          |     |     |        |
| Cinologist Pina Colada 275ml             |     |     |        | Cinologist Pina Colada 275ml                     |     |     |        |
| Cinologist Strawberry Summer 275ml       |     |     |        | Cinologist Strawberry Summer 275ml               |     |     |        |
| Cinologist Gin & Dry Lemon 275ml         |     |     |        | Cinologist Gin & Dry Lemon 275ml                 |     |     |        |
| Cinologist Gin & Tonic 400ml Can         |     |     |        | Cinologist Gin & Tonic 400ml Can                 |     |     |        |
| Cinologist Gin & Dry Lemon 400ml Can     |     |     |        | Cinologist Gin & Dry Lemon 400ml Can             |     |     |        |
| Cinologist Strawberry Summer 400ml Can   |     |     |        | Cinologist Strawberry Summer 400ml Can           |     |     |        |
| Cinologist Pina Colada 400ml Can         |     |     |        | Cinologist Pina Colada 400ml Can                 |     |     |        |
| CHILLERS PUNCH                           |     |     |        | CHILLERS PUNCH                                   |     |     |        |
| Chillers Punch RTDs Peach & Mango 440ml  |     |     |        | Chillers Punch RTDs Peach & Mango 440ml          |     |     |        |
| GEMS                                     |     |     |        | GEMS                                             |     |     |        |
| Gems Red Sparkling 440ml                 |     |     |        | Gems Red Sparkling 440ml                         |     |     |        |
| Gems Rose Sparkling 440ml                |     |     |        | Gems Rose Sparkling 440ml                        |     |     |        |
| Gems White Sparkling 440ml               |     |     |        | Gems White Sparkling 440ml                       |     |     |        |
| HAYWARDS                                 |     |     |        | HAYWARDS                                         |     |     |        |
| Haywards London Dry 750ml                |     |     |        | Haywards London Dry 750ml                        |     |     |        |
| Haywards Pink Gin 750ml                  |     |     |        | Haywards Pink Gin 750ml                          |     |     |        |
| Haywards Vodka 750ml                     |     |     |        | Haywards Vodka 750ml                             |     |     |        |
| Haywards MPEVU Vodka 750ml               |     |     |        | Haywards MPEVU Vodka 750ml                       |     |     |        |
| Haywards Spiced Gold 750ml               |     |     |        | Haywards Spiced Gold 750ml                       |     |     |        |
| Haywards White Rum 750ml                 |     |     |        | Haywards White Rum 750ml                         |     |     |        |
| POWER HORSES                             |     |     |        | POWER HORSES                                     |     |     |        |
| Power Horse Original 300ml               |     |     |        | Power Horse Original 300ml                       |     |     |        |
| Power Horse Zero Sugar 300ml             |     |     |        | Power Horse Zero Sugar 300ml                     |     |     |        |
| PALETS                                   |     |     |        | PALETS                                           |     |     |        |
| Consol                                   |     |     |        | Consol                                           |     |     |        |
| Chop                                     |     |     |        | Chop                                             |     |     |        |
| Dividers                                 |     |     |        | Dividers                                         |     |     |        |
| OTHERS                                   |     |     |        | OTHERS                                           |     |     |        |
| Receiving Name:                          |     |     |        | Receiving Name:                                  |     |     |        |
| Receiving Date                           |     |     |        | Receiving Date                                   |     |     |        |
| Document Checked By:                     |     |     |        | Document Checked By:                             |     |     |        |

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 Marula Cream 500ml        |  |  |  |     |     |        |
| Four Cousins 5 Berry Cream 500ml       |  |  |  |     |     |        |
| CHRISTENA VL 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            |  |  |  |     |     |        |
| TANGLED TREE 3L                        |  |  |  |     |     |        |
| Tangled Tree Chocolate - Cab/Sauv      |  |  |  |     |     |        |
| Tangled Tree Butterscotch - Chardonnay |  |  |  |     |     |        |
| Tangled Tree Tropical - Sauv Blanc     |  |  |  |     |     |        |
| Tangled Tree Spicy - Shiraz            |  |  |  |     |     |        |
| VL ABSOLUTE ZERO                       |  |  |  |     |     |        |
| VL Absolute Zero Sparkling             |  |  |  |     |     |        |
| VL Absolute Zero Sparkling Nectar      |  |  |  |     |     |        |
| VL ALMOST ZERO                         |  |  |  |     |     |        |
| Almost Zero White                      |  |  |  |     |     |        |
| Almost Zero Radiant Red                |  |  |  |     |     |        |
| Almost Zero Ravishing Rose             |  |  |  |     |     |        |
| KLAVER 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 Calceite             |  |  |  |     |     |        |
| Excelsior Classic Viognier             |  |  |  |     |     |        |
| Excelsior Classic Caillyn Rose         |  |  |  |     |     |        |
| Excelsior Classic Merlot               |  |  |  |     |     |        |
| Excelsior Classic Cabernet Sauvignon   |  |  |  |     |     |        |
| Excelsior Classic Paddock Shiraz       |  |  |  |     |     |        |
| EXCELSIOR RESERVE RANGE                |  |  |  |     |     |        |
| Excelsior Norah Reserve Chardonnay     |  |  |  |     |     |        |
| Excelsior Evanthis Reserve Cab Sauv    |  |  |  |     |     |        |
| Excelsior Gondolier Reserve Merlot     |  |  |  |     |     |        |
| Excelsior San Louis Reserve Shiraz     |  |  |  |     |     |        |
| GRANDEUR                               |  |  |  |     |     |        |
| Grandeur Premium Gin 750ml             |  |  |  |     |     |        |
| REASON CODES WAREHOUSE                 |  |  |  |     |     |        |
| CROSS PICKING                          |  |  |  |     |     |        |
| INVOICE NOT DELIVERED                  |  |  |  |     |     |        |
| DOCUMENT LOST BY DISTRIBUTOR           |  |  |  |     |     |        |
| INCORRECT STORE DELIVERY               |  |  |  |     |     |        |
| DUPLICATE                              |  |  |  |     |     |        |
| STOLEN/SHORT BY DRIVER                 |  |  |  |     |     |        |
| REF/MERCHIE NOT COLLECTED              |  |  |  |     |     |        |
| ORDER CANCELLED BY CUSTOMER            |  |  |  |     |     |        |
| NOT ORDERED                            |  |  |  |     |     |        |
| ADDRESS UNKNOWN/LATE                   |  |  |  |     |     |        |
| DAMAGED BY DRIVER                      |  |  |  |     |     |        |
| SHORT DELIVERED                        |  |  |  |     |     |        |
| OUT OF STOCK - NOT PICKED              |  |  |  |     |     |        |
| NOT SCANNING / BARCODE ERROR           |  |  |  |     |     |        |
| DAMAGED IN TRANSIT                     |  |  |  |     |     |        |