



CUSTOMER

SPAR L: TOPS @ WESTEND
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Vat No: 4730306893

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:

WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-11-01		12:44:49PM		DB001		Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024-11-01 12:44:49		PIC1509150000737		SPARL043		596-RET-234563/1-337777			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	1	34.53	8.20	30.80	30.80	4.62	35.42	
TOTALS		1.00	1.00						
15.00%		TOTAL VAT: 4.62		TOTAL (Ex VAT): 30.80			ZAR 35.42		

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: 29 October 2024 08:05 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-234563/1

Return Request Created: RET-234563/1

Customer Code: SPARL043
Customer Name: SPAR L: TOPS @ WESTEND
Sales Person: Tilani Visser
Submitted Date: 2024-10-29 08:04:26
Reference Number: RET-234563/1

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

Val Rossouw
29/10/2024

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNVCTOB04C	NAMAQUA COPPER TRAIL OLD BROWN	R7- Packaging - Glue, etc	JC24/321	1.00

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

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Car Macuba & Enos Mabuza Drive, Sonheuwel, Nelspruit 1200.

ADJUSTMENT
VOUCHER

P.O. Box 40062, NELSPRUIT 1200 Tel: (013) 754 7844 Fax: (013) 7457959

To:

Supplier

Namagwa

Date: 20/10/20

Suppliers Documentation & Reference

Document type or Description

Document Number

GRV Reference:

[illegible]

TOPS WESTEND

DATE: 12-10-24

DRIVER'S NAME: John Doe

& SURNAME: Labisi

SIGNATURE: DD

VEHICLE REG No: 07298310
CELL / ID No:

46082

PLEASE PASS CREDIT FOR:

25-42

5211

Returned by (Manager)

FRANK ZIBIC

Registration of Suppliers Vehicle

Full Name (Print)

10

Signature: _____

Nicholas



Claim-Request for Credit (Supplier Copy)

[illegible]

Input Claim Value (Ex.):	-30.80
Input Vat Value:	-4.62
Input Claim Value (Inc.):	-35.42

-----PRODUCT-----										CLAIM -----										DEAL %										CLAIM -----									
EAN/PLU No		Supp.Prod.Code		Sub-Dep.		Description		Size		Pack		VI		Qty		CP		1		2		Clim. Val.		Extras															
6004442003746		CTOB		SWSH		NAMAQUA COPPER TRAIL		1LT		4		1		1		123.1900		0.00		0.00		30.80		0.00															
GR Goods Returned - QR Quality Rejected																																							

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	30.80	4.62
	30.80	4.62

CLAIM Summary	
Nett Claim Value:	30.80
VAT Value:	4.62
Total:	35.42

Date			
Time			
Supplier Representative	Name	Signature	
Store Representative			
Store Stamp			

File: SONSLEF.LST

TOPS WESTEND
DATE: 30-10-24
DRIVER'S NAME: nicholas
& SURNAME: cubist
SIGNATURE: [Signature]
VEHICLE REG NO: FFW457L
EIL / ID No: 6729851956

Supplier Name: Ref. Invoice: Date:
Goods received from Supplier / Internal Transfer 23456311

[illegible]

PRODUCT NAME	QTY	LOT	Reason
RAINDANCE 5L			
RAINdance Blanc de Blanc 5L			
RAINdance Dry Red 5L			
RAINdance Johannisberg 5L			
RAINdance Late Harvest 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 White 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 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 Natural Sweet White 5L			
Four Cousins Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red 1.5 L			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perle De Jean			
Drydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombard			
Special Late Harvest			
Red Muscadel			
Merlot			
River Red			
Spark Chard/ Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocola 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			
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			
PALLETS RETURNED			

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua OBS			
L Cape Stormer			
L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Namaqua Johanisbsberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisbsberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet White			
Namaqua Johanisbsberger White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johanisbsberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johanisbsberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Hamepoort Jerepigio			
Namaqua White Muscadel			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RANDANCE 1L TETRA			
Namaqua Johanisbsberger 1L			
Namaqua Smooth Dry Red 1L			
Namaqua Sweet Red 1L			
+A6-D87Randance Sweet Rose 1L			
RANDANCE 3L			
Namaqua Johanisbsberger 3L			
Namaqua Natural Sweet Rose 3L			
Namaqua Late Harvest 3L			
Namaqua Blanc de Blanc 3L			
Namaqua Dry Red 3L			
Namaqua Sweet Red 3L			



RETURN 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 V/L RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
SCOTTISH COUSIN WHISKY			
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			
V/L ABSOLUTE ZERO			
V/L Absolute Zero Sparkling Nectar			
V/L Almost Zero			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Kavisling Rose			
FLAWER 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 Vignolier			
Excelsior Classic Callyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Caberbert Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Epanthis Reserve Cab Sauv			
Excelsior Condoilier 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			
REP/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			

Truck Reg			
Driver Name:			337777

PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Marula Liqueur 750 ml			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Marshmallow Pop			
Cookies & Crazy Cream			
BLANDTIZCHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Relic Bubb / Tegu			
MORCENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Port 2005			
Morgenhof Merlot / Cab Franc			
BLACK ROSE GIN			
Black Rose Satin Original			
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 Pina Colada Summer Cup 750ml			
Ginologist Gin & Tonic 440ml Can			
Ginologist Strawberry Summer 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Pina Colada 440ml Can			
CHILLERS PUNCH			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems Rose Sparkling 440ml			
Gems Red Sparkling 440ml			
Gems White Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPESU 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			
PALLETS			
OTHERS			
Consol			
Dividers			
Chep			
Receiving Name			
Receiving Checked By:			