



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ COURTSIDE W SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT	
Vat No: 4700314349	Lic. No:

DOCUMENT INFO
Tax Credit Note C541243

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

DELIVERY TO:
SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT
C541243

Terms: Supermarket Group GOOD

Sales Rep:	TILANI - TILANI VISSER	2024-11-11	10:02:52AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-11-11	10:02:52	PIC1509150000737		SPARL044	653-RET-235431/1-337779	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
VLBRCH	B ROYAL CHENIN 750ML	1	52.14	0.00	52.14	59.96
VLBRCH	B ROYAL CHENIN 750ML	1	52.14	0.00	52.14	59.96
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 15.64	2.32	2.00	TOTAL (Ex VAT): 104.28		ZAR 119.92

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: 04 November 2024 08:47 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-235431/1

Return Request Created: RET-235431/1

Customer Code: SPARL044
Customer Name: SPAR L: TOPS @ COURTSIDE W
Sales Person: Tilani Visser
Submitted Date: 2024-11-04 08:47:14
Reference Number: RET-235431/1
Order Number:
Customer Reference: returns
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLBROYALC06D	B ROYAL CHENIN 750ML	R1 -Return - Expiry Date Reached	21181	2.00

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

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653


TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO: 653
AMOUNT: 119.92
REASON: Expired

Trade Discount 1:	-104.28	Input Claim Value (Ex.):	-104.28
Trade Discount 2:	-15.64	Input Vat Value:	-15.64
Invoice Discount:	-119.92	Input Claim Value (Inc.):	-119.92

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
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6009705030743	VLBRCH	WHTWIN	B ROYAL CHENIN	750ML	6	1	2	312,8300	0.00	0.00	104.28	0.00
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GR Goods Returned - DX Date Expire Store

Nett Claim Value (Ex.):	104,28	0,00
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VAT Summary

Rate	Nett Claim Value	VAT Value
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Stan 15,00 %	104,28	15,64
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104,28	15,64
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CLAIM Summary

Nett Claim Value: 104,28

VAT Value: 15,64

Total:	119,92
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Date	Time	Name	Signature	Supplier Representative	Store Representative	STOPS AT COURTSIDE Stamp	CLAIM NO:	AMOUNT:	REASON:
6/11/22				<i>[Signature]</i>	<i>[Signature]</i>		653	119.92	27/02/22

Customer Name:			
Namagua Representative:			
Date:			
Ref. Invoice:			
Supplier Name:			
Date:			
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
PRODUCT NAME	QTY	LOT	Reason
RAINdance 5L			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S/Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv./Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

Namagua Late Harvest			
Namagua Blanc de Blanc (Grand Cru)			
Namagua Elegant Rose			
Namagua Natural Sweet Rose			
Namagua Natural Sweet White			
Namagua Natural Sweet Rose			
Namagua Natural Sweet White			
Namagua Extra Life			
Namagua Natural Sweet Red			
Namagua Dry Red			
Namagua Natural Sweet Red			
Namagua Natural Sweet Rose 5L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry White 1.5L			
FOUR COUSINS 1.5L			
Four Cousins Smooth Dry Red 750ml			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Rose 750ML			
FOUR COUSINS 750ML			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny White 750ML			
FOUR COUSINS SKINNY RANGE			
Raindance Sweet Rose 5L			
Raindance Sweet Red 5L			
Raindance Late Harvest 5L			
Raindance Johannesberger 5L			
Raindance Dry Red 5L			
Raindance Blanc de Blanc 5L			
RAINdance 5L			
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 S/Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv./Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree 5picy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree 5picy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree 5picy - Shiraz			
VI ABSOLUTE ZERO			
VI Absolut Zero Sparkling Nectar			
Almost Zero White			
Almost Zero Ravishing Rose			
SAUVIGNON BLANC			
Chenin Blanc			
Chardonnay			
Merlot			
Cabernet Sauvignon			
Shiraz			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceire			
Excelsior Classic Viognier			
Excelsior Classic Caillyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Evamhuis Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Cln 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOCL			
INCS			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REF/MERCHISE 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			
PRODUCT NAME	QTY	LOT	Reason

Namagua			
SUMMARY			
RETURNS			
FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

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 S/Berry Cream 500ml						
CHRISTENA V.L. RANGE						
Christena MCC						
Christena MCC Brut Rose						
Christena Sauv/Blanc						
Christena Chardonnay						
Christena Syrah						
Christena Cab/Sauv						
SCOTTISH COUSIN WHISKY						
8 Year						
TANGLED TREE 750ML						
Tangled Tree Chocolate - Cab/Sauv						
Tangled Tree Butterscotch - Chardonnay						
Tangled Tree Tropical - Sauv Blanc						
Tangled Tree 5picy - Shiraz						
TANGLED TREE 3L						
Tangled Tree Chocolate - Cab/Sauv						
Tangled Tree Butterscotch - Chardonnay						
Tangled Tree Tropical - Sauv Blanc						
Tangled Tree 5picy - Shiraz						
VI ABSOLUTE ZERO						
VI Absolut Zero Sparkling						
VI Absolut Zero Sparkling Nectar						
VI ALMOST ZERO						
Almost Zero White						
Almost Zero Radiant Red						
Almost Zero Ravishing Rose						
KLAWER CELLARS						
Sauvignon Blanc						
Chenin Blanc						
Chardonnay						
Merlot						
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 Calceire						
Excelsior Classic Viognier						
Excelsior Classic Caillyn Rose						
Excelsior Classic Merlot						
Excelsior Classic Cabernet Sauvignon						
EXCELSIOR RESERVE RANGE						
Excelsior Norah Reserve Chardonnay						
Excelsior Eanthis Reserve Cab Sauv						
Excelsior Gondolier Reserve Merlot						
Excelsior San Louis Reserve Shiraz						
GRANDEUR						
Grandeur Premium Gin 750ml						
REASON CODES WAREHOUSE						
CROSS PICKING						
CROS	DOCUMENT NOT DELIVERED					
DEL	DOCUMENT LOST BY DISTRIBUTOR					
DOCL	INCORRECT STORE DELIVERY					
INCS	DUPLICATE					
W02	STOLEN/SHORT BY DRIVER					
W1	REF/MERCHIE NOT COLLECTED					
W10	ORDER CANCELLED BY CUSTOMER					
W11	NOT ORDERED					
W2	ADDRESS UNKNOWN/LATE					
W3	DAMAGED BY DRIVER					
W4	SHORT DELIVERED					
W5	OUT OF STOCK - NOT PICKED					
W6	NOT SCANNING / BARCODE ERROR					
W8	DAMAGED IN TRANSIT					
W9						