



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
LIQUOR CITY WHITE RIVER SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER
Vat No: 4350209617 Lic. No:

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

CUSTOMER
LIQUOR CITY WHITE RIVER SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER
Vat No: 4350209617 Lic. No:

DELIVERY TO:
SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER
C541242

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-11-08		03:36:27PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-11-08 15:36:27		PIC1509150000737		LIQUO053		RET-235483/1 - 337780					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT		VAT	TOTAL		
LIFSCABS	SIMONSVLEI LIFEST CAB/S 750ML	12	50.70	0.00	50.70	608.44		91.27	699.71		
VINPINO	SIMONSVLEI VIN COL PINO 750ML	12	65.23	0.00	65.23	782.71		117.40	900.12		
TOTALS		28.38		24.00		AMOUNT DUE					
15.00%		TOTAL VAT: 208.67		TOTAL (Ex VAT): 1 391.15				ZAR		1 599.83	

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

6.6

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 04 November 2024 10:15 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-235483/1

Return Request Created: RET-235483/1

Customer Code: LIQUO053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Diamond Sishaba
Submitted Date: 2024-11-04 10:14:46
Reference Number: RET-235483/1
Order Number:
Customer Reference: Pieter
Integration Description: Integrating
Comments: 04/11/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
SVLIFECABS06D	SIMONSVLEI LIFEST CAB/S 750ML	R2- Return - Within Expiry Date	L24082	12.00 ✓
SVVCOLPINO06D	SIMONSVLEI VIN COL PINO 750ML	R2- Return - Within Expiry Date	L23196	12.00 ✓

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

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06/11/2024

337780



NTU

PRODUCT NAME	QTY	LOT	Reason
SUMMARY			

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				
CHRISTINA V/L RANGE				

SCOTTISH COUSIN WHISKY			
Christina Cab/Sauv			
Christina Syrah			
Christina Chardonnay			
Christina Sauv/Blanc			
Christina MCC Brut Rose			
Christina MCC			

8 Year	Tangled Tree Chocolate - Cab Sauv			
	Tangled Tree Butterscotch - Chardonnay			
	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 750ML			

Tangled Tree Tropical – Sauv Blanc			
Tangled Tree Spicy – Shiraz			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			

ST. REMOND, SAUVIGNON		KLAUWER CELLARS		EXPERIENCE SAUVIGNON	
Almost Zero White		Almost Zero Ravishing Rose		Sauvignon Blanc	
Almost Zero Radiant Red				Chenin Blanc	
				Chardonnay	
				Merlot	
				Shiraz	
				Cabernet Sauvignon	
				Pinotage	

Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			

Excelsior Classic Cabernet Sauvignon		
Excelsior Classic Merlot		
Excelsior Classic Cailyn Rosé		
Excelsior Classic Vioignier		
Excelsior Classic Calceote		
Excelsior Classic Chardonnay		

EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Eavanthius Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			

[illegible]

W9	DAMAGED IN TRANSIT
W8	NOT SCANNING / BARCODE ERROR
W6	OUT OF STOCK - NOT PICKED
W5	SHORT DELIVERED
W4	DAMAGED BY DRIVER
W3	ADDRESS UNKNOWN/LATE
W2	NOT ORDERED
W1	ORDER CANCELLED BY CUSTOMER
W10	RFP/MERCHIE NOT COLLECTED
W1	STOLEN/SHORT BY DRIVER
W02	DUPPLICATE
INCS	INCORRECT STORE DELIVERY

PRODUCT NAME	QTY	LOT	Reason
Ref. Invoice: 15544511			Date:

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	

Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
Four Cousins Natural Sweet Red 750ML			

Four Cousins Smooth Dry Red / 50ml					
Four Cousins Dry White 1.5L					
Four Cousins Sweet White 1.5L					
Four Cousins Dry Red 1.5L					
Four Cousins Sweet Red 1.5L					
Four Cousins Dry Red 1.5L					
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			

	Vino Bianco (Bianc de Blanc) 500ML				
	River Red (Vino Red) 500ML				
	River Red 1,5 L				
	Papillon Brut				
	Papillon Demi-sec				
	Papillon Alcohol free white				
	Papillon Alcohol free blush				
	Sauvignon Blanc				
	Bianc de Blanc				

Perle De Jean		
Daydream Chardonnay / Pinot Noir		
Cab Sauv / Merlot		
Chardonnay Unwooded		

Red Muscadet			
Special Late Harvest			
Blanc de Noir Blush			
Red French Columbia			
African Java Pinotage			
Blue Velvet Pinot Noir			

Merlot			
River Red			
Spark Chard/ Pinor Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			

Four Cousins Collection Sauv Blanc			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			

Four Cousins Collection Sauu Blanc	Reason Code	Reason Code	Reason Code
RP	RETURN EXP DATE REACHED	R1	RETURN WITHIN EXP DATE
R2	QUALITY CONTROL ISSUE	R3	DAMAGED CLIENTS FLOOR
R4	LEAKAGE	R5	WET BECAUSE OF LEAKAGE
R6	PACKAGING CLUE ETC	R7	DIVIDERS RETURNED
R8	PALLETS RETURNED	RP	

Date:			
Namagana Representative:			
PRODUCT NAME	QTY	LOT	Reason

Nemaqua Cabernet Sauvignon		
Nemaqua Merlot		
Nemaqua Pinotage		
Nemaqua Shiraz		
Nemaqua Sweet Rose		
Nemaqua Sweet White		
Nemaqua Sweet Red		

Namaqua OBS			
Namaqua Late Harvest Plastic Bottle			
Namaqua Late Harvest Plastic Kan			
NAMAQUA P.E.T			
Namaqua Dry Red			
Namaqua Blanc de Blanc			
Namaqua Sauvignon Blanc			

5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA SL			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			

Namagua Extra Lite		
Namagua Natural Sweet Red		
Namagua Dry Red		
Namagua Johannisberger Red		

Namagua Late Harvest				
Namagua Blanc de Blanc				
Namagua Elegant Rose				
Namagua Natural Sweet Rose				
Namagua Natural Sweet White				
Namagua Johannisberger White				
Namagua Extra Lite				
Namagua Natural Sweet Red				
Namagua Dry Red				
Namagua Johannisberger Red				
Namagua Sauvignon Blanc				

Namaqua Cabernet Sauvignon			
NAMAQUA IL TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			

STANDARD PRICE WINES			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			

FORTIFIED WINES		PERLE	
Namagau 3 Little OGS			
Namagau Red Muscadel			
Namagau Cape Ruby Port			
Namagau Haneepool Jerepigo			
Namagau White Muscadel			

Diamond White			
Diamond Rose			
Diamond Red			
Namagua Copper Trial Old Brown			

Raindance Johannesberg 1L
Raindance Smooth Dry Red 1L
Raindance Sweet Red 1L
RA+ A6-D87Raindance Sweet Rose 1L
RAINDANCE 3L
Raindance Johannesberg 3L
Raindance Natural Sweet Rose 3L
Raindance Late Harvest 3L
Raindance Blanc de Blanc 3L
Raindance Dry Red 3L
Raindance Sweet Red 3L