



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPERSPAR MALELANE W
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Vat No: 4110168723 Lic. No:

DOCUMENT INFO

Tax Credit Note
C541654

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:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

C541654

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-11-15 09:32:30AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024-11-15 09:32:30		PIC1509150000737	SPARL039		84245-RET-236128/1-337782			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
635	NAMAQUA DRY RED 1L	1	38.82	10.50	34.75	34.75	5.21	39.96

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: 06 November 2024 11:11 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-236128/1

Return Request Created: RET-236128/1

Customer Code:	SPARL039
Customer Name:	SPAR L: SUPERSPAR MALELANE W
Sales Person:	Tilani Visser
Submitted Date:	2024-11-06 11:10:58
Reference Number:	RET-236128/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED12C	NAMAQUA DRY RED 1L	R5- Leakage	24239	1.00

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

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FHW 1257 L

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 60013 / 651187
Supplier: 601244 NAMAQUA WINES SA PTY LTD
Vendor: 601244
Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Supplier Type: Reason:
Remarks: DAMAGES
Invoice Date: Invoice Date:
Ext. Del. Note / Doc. No.: 781102
GRV Number: 84245
Claim No.: 84245
Input Claim Value (Ex.): -34.74
Input Vat Value: -5.21
Input Claim Value (Inc.): -39.95

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6004442004538	635	IREDD	NAMAQUA DRY RED	1LT	12	1	1	465.8500	10.50
GR Goods Returned - DI Damaged									0.00
									34.74
									0.00
									Extras

Nett Claim Value (Ex.): 34.74 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	34.74	5.21
	34.74	5.21

CLAIM Summary		
Nett Claim Value:	34.74	
VAT Value:	5.21	
Total:	39.95	

Date	Time	Supplier Representative	Store Representative	Store Stamp
Name		Signature		

Eliz

	Namaqua Cabernet Sauvignon				
	Namaqua Merlot				
	Namaqua Shiraz				
	Namaqua Sweet Rose				
	Namaqua Sweet White				
	Namaqua Sweet Red				
	Namaqua Sauvignon Blanc				
	Namaqua Blanc de Blanc				
	Namaqua Dry Red				
NAMAQUA P.E.T.					
	Namaqua Late Harvest Plastic Kan				
	Namaqua Late Harvest Plastic Bottle				
	Namaqua ODS				
	5L Cape Stormer				
	1L Daisy				
NAMAQUA 5L					
	Namaqua Late Harvest				
	Namaqua Blanc de Blanc (Grand Cru)				
	Namaqua Elegant Rose				
	Namaqua Natural Sweet Rose				
	Namaqua Johannesburg White				
	Namaqua Extra Lite				
	Namaqua Natural Sweet Red				
	Namaqua Dry Red				
	Namaqua Johannesburg Red				
	Namaqua Sauvignon Blanc				
	Namaqua Merlot				
	Namaqua Cabernet Sauvignon				
NAMAQUA 1L TETRA					
	Namaqua Blanc de Blanc				
	Namaqua Extra Lite				
	Namaqua Natural Sweet Red				
	Namaqua Johannesburg				
	Namaqua Natural Sweet Red				
	Namaqua Natural Sweet Rose				
	Namaqua Dry Red				
	Namaqua Johannesburg Red				
	Namaqua Sauvignon Blanc				
	Namaqua Merlot				
	Namaqua Cabernet Sauvignon				
NAMAQUA 1L TETRA					
	Namaqua Blanc de Blanc				
	Namaqua Extra Lite				
	Namaqua Natural Sweet Red				
	Namaqua Johannesburg				
	Namaqua Natural Sweet Red				
	Namaqua Natural Sweet Rose				
	Namaqua Dry Red				
	Namaqua Johannesburg Red				
	Namaqua Sauvignon Blanc				
	Namaqua Merlot				
	Namaqua Cabernet Sauvignon				
FORTIFIED WINES					
	Namaqua Red Muscadet				
	Namaqua Cape Ruby Port				
	Namaqua Haneppoot Jerepigio				
PERLE					
	Diamond White				
	Diamond Rose				
	Diamond Red				
RAINDANCE 1L TETRA					
	Raindance Johannesburg 1L				
	Raindance Smooth Dry Red 1L				
	Raindance Sweet Red 1L				
	R+ A6-D87 Raindance Sweet Rose 1L				
RAINDANCE 3L					
	Raindance Johannesburg 3L				
	Raindance Natural Sweet Rose 3L				
	Raindance Late Harvest 3L				
	Raindance Blanc de Blanc 3L				
	Raindance Dry Red 3L				
	Raindance Sweet Red 3L				
NAMAQUA / 30ML					

	Raindance Blanc de Blanc 5L				
	Raindance Dry Red 5L				
	Raindance Johannesberger 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 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 3L					
	Four Cousins Natural Sweet Rose 3L				
	Four Cousins Natural Sweet Red 3L				
	Four Cousins Dry Red 3L				
FOUR COUSINS COLLECTION 750ML					
	Four Cousins Collection Mulberry Merlot				
	Four Cousins Collection Corca Cab Sauv				
	Four Cousins Collection Sauv Blanc				
	Four Cousins Collection Pinotage				
	Four Cousins Collection Chardonnay				
FOUR COUSINS COLLECTION 3L					
	Four Cousins Collection Sauv Blanc				
	Reason Code - Sales				
R1	RETURN WITHIN EXP DATE				
R2	QUALITY CONTROL ISSUE				
R3	DAMAGED CLIENTS FLOOR				
R4	LEAKAGE				
R5	WEI BECAUSE OF LEAKAGE				
R6	PACKAGING GLUE ETC				
R7	PALLETS RETURNED				
RD	DIVERS RETURNED				
RP					

CROSS PICKING					
INVOICE NOT DELIVERED					
DOCUMENT LOST BY DISTRIBUTOR					
INCORRECT STORE DELIVERY					
Duplicate					
STOLEN/SHORT BY DRIVER					
REP/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					
CROS					
REASON CODES WAREHOUSE					
Grandeur Premium Gin 750ml					
GRANDEUR					
Excelsior San Louis Reserve Shiraz					
Excelsior Gondolier Reserve Merlot					
Excelsior Euvathuis Reserve Cab Sauv					
Excelsior North Reserve Chardonnay					
EXCELSIOR RESERVE RANGE					
Excelsior Classic Paddock Shiraz					
Excelsior Classic Cabernet Sauvignon					
Excelsior Classic Merlot					
Excelsior Classic Calilyn Rose					
Excelsior Classic Viognier					
Excelsior Classic Calicrete					
Excelsior Classic Chardonnay					
Excelsior Classic Sauvignon Blanc					
EXCELSIOR CLASSIC RANGE					
Excelsior Purebred Malbec/Merlot					
Excelsior Purebred Sauvignon Blanc					
EXCELSIOR PUREBRED RANGE					
Pinotage					
Gaberner Sauvignon					
Shiraz					
Merlot					
Chardonnay					
Chenin Blanc					
Sauvignon Blanc					
KLAWER CELLARS					
Almost Zero Revising Rose					
Almost Zero Radiant Red					
Almost Zero White					
VL ALMOST ZERO					
Vl Absolute Zero Sparkling Nectar					
Vl Absolute Zero Sparkling					
Vl ABSOLUTE ZERO					
Tangled Tree Spicy - Shiraz					
Tangled Tree Tropical - Sauv Blanc					
Tangled Tree Butterscotch - Chardonnay					
Tangled Tree Chocolate - Cab/Sauv					
TANGLED TREE 3L					
Tangled Tree Spicy - Shiraz					
Tangled Tree Tropical - Sauv Blanc					
Tangled Tree Butterscotch - Chardonnay					
Tangled Tree Chocolate - Cab/Sauv					
TANGLED TREE 750ML					
8 Year					
SCOTTISH COUSIN WHISKY					
Christiena Cab/Sauv					
Christiena Syrah					
Christiena Chardonnay					
Christiena Sauv/Blanc					
Christiena MCC Brut Rose					
Christiena MCC					
CHRISTIENA VL RANGE					
Four Cousins 5 Berry Cream 500ml					
FOUR COUSINS CREAM					
Four Cousins Mania Cream 500ml					
Four Cousins Sparkling Blush					
Four Cousins Sparkling Red					
FOUR COUSINS SPARKLING WINES					

Driver Name: _____
Truck Reg: _____