



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
BLUE BOTTLE LIQ DULLSTROOM COUNTRY LEBAMBA S/C STAND 572 HUGENOOT STREET DULLSTROOM	
Vat No: 4900288095	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

DOCUMENT INFO
Tax Credit Note C542290

DELIVERY TO:

LEBAMBA S/C
STAND 572 HUGENOOT STREET
DULLSTROOM

Terms: EFT Before/On Delivery

C542290

Sales Rep: TILANI - TILANI VISSER		2024-11-26	07:41:01AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-11-26	07:41:01	PIC1509150000737		BLUEB870		RET-237920/1 - 337796
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
VLAZ02	VL ABSO ZERO SPARK NECTAR 750	10	97.33	0.00	97.33	973.28 145.99 1 119.27
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 145.99	10.00	TOTAL (Ex VAT): 973.28			ZAR 1 119.27

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: 16 November 2024 02:46 PM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-237920/1

Return Request Created: RET-237920/1

Customer Code: BLUEB870
Customer Name: BLUE BOTTLE LIQ DULLSTROOM COUNTRY
Sales Person: Tilani Visser
Submitted Date: 2024-11-16 14:45:29
Reference Number: RET-237920/1

Order Number:

Customer Reference: return

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLAZSPN06D	VL ABSO ZERO SPARK NECTAR 750	R7- Packaging - Glue, etc	L24066	10.00

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RETURNS
SUMMARY

Truck Reg.	Driver Name.	PRODUCT NAME	QTY	LOT	Reason
		NATURE'S OWN			
		Marula Liqueur 750 ml			
		Strawberry Cream Cocktail Liqueur 750 ml			
		Marula Liqueur Sachet 50 ml			
		Strawberry Cream Cocktail Sachet 50 ml			
		Marshmallow Pop			
		Cookies & Crazy Cream			
		ELANDTICHT			
		Liquid Libido			
		Liquid Libido Pink			
		Qbana Coffee			
		Relic Peach			
		Nitro Cinnamon			
		Relic Bubbl / Teg			
		MORGENHOF			
		Morgenhoft Chenin Blanc			
		Morgenhoft Chardonnay			
		Morgenhoft Sauvignon Blanc 2023			
		Morgenhoft Rose 2023			
		Morgenhoft Cabernet Sauvignon			
		Morgenhoft Malbec			
		Morgenhoft Merlot			
		Morgenhoft Merlot / Cab Franc			
		Morgenhoft Port 2005			
		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 Gin & Dry Lemon 440ml Can			
		Ginologist Strawberry Summer 440ml Can			
		Ginologist Pina Colada 440ml Can			
		CHILLERS PUNCH			
		Chillers Punch RTDs Peach & Mango 440ml			
		GEMS			
		Gems Red Sparkling 440ml			
		Gems Rose Sparkling 440ml			
		Gems White Sparkling 440ml			
		HAYWARDS			
		Haywards London Dry 750ml			
		Haywards Pink Gin 750ml			
		Haywards Vodka 750ml			
		Haywards Spiced Gold 750ml			
		Haywards MFSU Vodka 750ml			
		Haywards White Rum 750ml			
		POWER HORSE			
		Power Horse Original 300ml			
		Power Horse Zero Sugar 300ml			
		Power Horse Original 500ml			
		PALETS			
		Consol			
		Dividers			
		OTHERS			
		Receiving Name:			
		Receiving Date:			
		Document Checked By:			

PRODUCT NAME	QTY	LOT	Reason
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			
8 Year			
TANGLED TREE 750ML			
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 Nectar			
VL Absolute Zero Sparkling Shiraz			
VL Absolute Zero			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
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 Chardonnay			
Excelsior Classic Calerie			
Excelsior Classic Viognier			
Excelsior Classic Cabernet Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padock Shiraz			
Excelsior Noah Reserve Chardonnay			
Excelsior Evinhuis Reserve Cab Sauv			
Excelsior Comondier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN / SHORT BY DRIVER			
REP / MERCHANT 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
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 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 Dry Red 5L			
VAN LOVEREN			
Vino Blanc (Blanc 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			
Blanc de Blanc			
Chenin Blanc no5			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombaar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
Blue Veltet Pinot Noir			
Merlot			
River Red			
Spark Chard/ Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulbery Merlot			
Four Cousins Collection Coca 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	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
DAMAGED CLIENTS FLOOR	R4		
LEAKAGE	R5		
WET BECAUSE OF LEAKAGE	R6		
PACKAGING GLUE ETC	R7		
DIVIDERS RETURNED	R8		
PALLETS RETURNED	RP		

PRODUCT NAME	QTY	LOT	Reason
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua 085			
5L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannesburg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hamepoort Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
RAINDANCE 1L TETRA			
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			
RAINDANCE 3L			
Ra + A6-D87Raindance Sweet Rose 1L			
Raindance Smooth Dry Red 1L			
Raindance Johannesburg 1L			
NAMAQUA 750ML			