



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

OVERLAND H AND L TRADE LIQOUR DIS
723 NHLAZATSHE STREET
ELUKWATINI

Vat No: 4330301336 Lic. No: DTI/14073

DOCUMENT INFO

Tax Credit Note
C544086

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

DELIVERY TO:

723 NHLAZATSHE STREET
ELUKWATINI

C544086

Terms: EFT Before/On Delivery

Sales Rep: TILANI - TILANI VISSER		2024-12-16 01:38:38PM DB001		Page 1				
DATE & TIME		DOCUMENT NO		ACCOUNT NO.				
2024-12-16 13:38:38		PIC1509150000737		HANDL925				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
600	OTHER - DIVIDER NWD	1	60.00	0.00	60.00	60.00	9.00	69.00
134	NAMAQUA PALLETS	2	200.00	0.00	200.00	400.00	60.00	460.00

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 November 2024 07:45 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-240282/1

Return Request Created: RET-240282/1

Customer Code: HANDL925
Customer Name: OVERLAND H AND L TRADE LIQOUR DIS
Sales Person: Tilani Visser
Submitted Date: 2024-11-29 07:45:03
Reference Number: RET-240282/1
Order Number:
Customer Reference: pallets returns
Integration Description: Integrating
Comments: *SARELO*
Returned Back
06/12/2024

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTDIVHARDBRD	OTHER - DIVIDER NWD	RD-Dividers Returned	divider	1.00
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	Pallet	2.00

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Namaqua CRM (www.namaquawines.com)

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Customer Name: Ref. Invoice: Date: Supplier Name: Ref. Invoice: Date: GOODS RETURNED BY CLIENT

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 Blanc de Blanc						
Namaqua Dry Red						
NAMAQUA P.E.T						
Namaqua Late Harvest Plastic Kan						
Namaqua Late Harvest Plastic Bottle						
Namaqua OBS						
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 Natural Sweet White						
Namaqua Natural Sweet Red						
Namaqua Extra Lite						
Namaqua Dry Red						
Namaqua Natural Sweet Red						
Namaqua Merlot						
NAMAQUA 1L TETRA						
Namaqua Cabernet Sauvignon						
Namaqua Blanc de Blanc						
Namaqua Extra Lite						
Chardonnay Unwooded						
Neil's Pick Colombar						
Blanc de Noir Blush						
Special Late Harvest						
Red Muscadet						
Namaqua Dry Red						
Namaqua Cabernet Sauvignon						
STANDARD PRICE WINES						
Namaqua 5 Litre OBS						
FORTIFIED WINES						
Namaqua Red Muscadet						
Namaqua Cape Ruby Port						
Namaqua Hanepoot Jerepigo						
Namaqua White Muscadet						
PERLE						
Diamond White						
Diamond Rose						
Diamond Red						
Namaqua Copper Trial Old Brown						
RAINANCE 1L TETRA						
Raindance Johannesberger 1L						
Raindance Smooth Dry Red 1L						
Raindance Sweet Red 1L						
R+AG-D87Raindance Sweet Rose 1L						
RAINANCE 3L						
Raindance Johannesberger 3L						
Raindance Natural Sweet Rose 3L						
Raindance Late Harvest 3L						
Raindance Blanc de Blanc 3L						
Raindance Sweet Red 3L						

Supplier Name: Ref. Invoice: Date: PRODUCT NAME QTY LOT Reason

RAINANCE Blanc de Blanc 5L						
RAINANCE Dry Red 5L						
RAINANCE Late Harvest 5L						
RAINANCE Late Harvest 5L						
RAINANCE Late Harvest 5L						
RAINANCE Late Harvest 5L						
FOUR COUSINS SKINNY RANGE						
Four Cousins Skinny White 750ML						
Four Cousins Skinny Rose 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 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 (Vino Red) 500ML						
River Red 1.5L						
Papillon Brut						
Papillon Demi-sec						
Papillon Alchohol free white						
Papillon Alchohol free blush						
Sauvignon Blanc						
Blanc de Blanc						
Chenin Blanc n°5						
Perte De Jean						
Daydream Chardonnay / Pinot Noir						
Cab Sauv / Merlot						
Chardonnay Unwooded						
Neil's Pick Colombar						
Blanc de Noir Blush						
Special Late Harvest						
Red Muscadet						
African Java Pinotage						
Blue Velvet Pinot Noir						
Merlot						
River Red						
Spark Chard / Pinot Brut						
Vt Cab/Shiraz Blackberry 750ML						
FOUR COUSINS COLLECTION 750ML						
Four Cousins Collection Mulbery 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 Merlot						
Four Cousins Collection Sauv Blanc						
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