



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ PLAZA W SHOP 46 NELSPRUIT PLAZA CNR HENSALL BESTER ST NELSPRUIT	
Vat No: 4690262854	Lic. No:

DOCUMENT INFO
Tax Credit Note C543631

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:
SHOP 46 NELSPRUIT PLAZA CNR HENSALL BESTER ST NELSPRUIT

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER	2024-12-11	12:47:34PM	DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.		
2024-12-11 12:47:34	PIC1509150000737	SPARL050	1051-RET-240410/1 - 337811		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET
					PRICE
					EX VAT
					TOTAL
PERLEROS	DIAMOND COAST PERLE ROSE	1	28.44	2.25	27.80
					4.17
					31.97
TOTALS	1.07	1.00			AMOUNT DUE
15.00%	TOTAL VAT: 4.17	TOTAL (Ex VAT): 27.80		ZAR	31.97

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: 02 December 2024 09:25 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-240410/1

Return Request Created: RET-240410/1

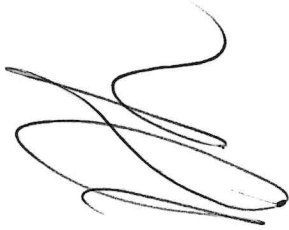
Customer Code: SPARL050
Customer Name: SPAR L: TOPS @ PLAZA W
Sales Person: Tilani Visser
Submitted Date: 2024-12-02 09:25:02
Reference Number: RET-240410/1

Order Number:
Customer Reference: return
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNVDPRO04C	DIAMOND COAST PERLE ROSE	R5- Leakage	24/32226	1.00

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PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Marula Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDTICHT			
Liquid Libido Pink			
Obana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teq			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE CIN			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINOLOGIST			
Cinologist Gin & Tonic 275ml			
Cinologist Gin & Dry Lemon 275ml			
Cinologist Strawberry Summer 275ml			
Cinologist Pina Colada 275ml			
Cinologist Gin & Tonic Sugar Free 275ml			
Cinologist Orient Gin 750ml			
Cinologist Citrus Gin 750ml			
Cinologist Floral Gin 750ml			
Cinologist London Dry Gin Alc- Free 750ml			
Cinologist Floral Alc- Free 750ml			
Cinologist Strawberry Summer Cup 750ml			
Cinologist Pina Colada Summer Cup 750ml			
Cinologist Gin & Tonic 440ml Can			
Cinologist Gin & Dry Lemon 440ml Can			
Cinologist Strawberry Summer 440ml Can			
Cinologist 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 MPEV Vodka 750ml			
Haywards Spiced Gold 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 Date:			
Document Checked By:			

337811

Driver Name:

Truck Reg

RETURNS SUMMARY

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 5 Berry Cream 500ml			
CHRISTENNA V/L RANGE			
Christenna MCC			
Christenna MCC Brut Rose			
Christenna Sauv/Blanc			
Christenna Chardonnay			
Christenna Syrah			
Christenna 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 Butterscotch - Chardonnay			
Tangled Tree Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
V/L ABSOLUTE ZERO			
V/L Absolute Zero Sparkling Nectar			
V/L ALMOST 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 PURERED RANGE			
Excelsior PureRed Sauvignon Blanc			
Excelsior PureRed Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Pinot Noir			
Excelsior Classic Merlot			
Excelsior Classic Caligny Rose			
Excelsior Classic Vioigner			
Excelsior Classic Calicre			
Excelsior Classic Chardonnay			
Excelsior Classic Reserve Range			
Excelsior Classic Paddock Shiraz			
Excelsior Noah Reserve Chardonnay			
Excelsior Evaminius Reserve Cab Sauv			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REP/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
NOT OF STOCK - NOT PICKED			
NOT SCANNING / BARCODE ERROR			
DAMAGED IN TRANSIT			
W9			
W8			
W6			
W5			
W4			
W3			
W2			
W1			
W0			
W1			
W02			
W03			
W04			
W05			
W06			
W07			
W08			
W09			



PRODUCT NAME		QTY	LOT	Reason
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER				
Supplier Name:		Ref. Invoice:		
Date:				
Ref. Invoice:		Date:		
Supplier Name:		Ref. Invoice:		
Date:		Ref. Invoice:		