



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 C543629

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
C543629

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-12-11	12:46:59PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-11	12:46:59	PIC1509150000737	SPARL050		1051-RET-240437/1-337812	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	2	38.82	10.50	34.74	69.48 10.42 79.90
WVSR01	NAMAQUA SWEET RED 1L	1	38.82	10.50	34.75	34.75 5.21 39.96
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 15.63	3.24	3.00	TOTAL (Ex VAT): 104.23		ZAR 119.86

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 10:17 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-240437/1

Return Request Created: RET-240437/1

Customer Code: SPARL050
Customer Name: SPAR L: TOPS @ PLAZA W
Sales Person: Tilani Visser
Submitted Date: 2024-12-02 10:16:26
Reference Number: RET-240437/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVSRO12C	NAMAQUA NATURAL SWEET ROSE 1L	R5- Leakage	24228	2.00
WVNMSWRED12C	NAMAQUA SWEET RED 1L	R5- Leakage	24050	1.00

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63032 / 18096 Supplier: NAM NAMAQUA WINES SA PTY LTD
Vendor: 601244 Currency: R Invoice Date: 04/12/24
Order Type: Normal Order Remarks: Damaged Stock
Trade Discount 1: Reason:
Trade Discount 2: Invoice Type: DROP SHIPMENT
Invoice Discount: Input Claim Value (Ex.): -132.03
Input Vat Value: -19.80
Input Claim Value (Inc.): -151.83

PRODUCT CLAIM DEAL % CLAIM CP QTY VI Pack Size Description Sub-Dep. Supp.Prod.Code

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras
6004442004699	ROSE	ROSEW	PERLE DIAMOND ROSE	1LT	4	1	1	113,7600	2.25	0.00	27,80	0.00
6004442004521	400	BWRO	NAMAQUA SWEET ROSE	1LT	12	1	2	465,8500	10.50	0.00	69,49	0.00
6004442005115	WVSR01	RWIM	NAMAQUA SWEET RED	1LT	12	1	1	465,8500	10.50	0.00	34,74	0.00
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Customer Name: TOP 19229
Namiqua Representative: 2008 19229
Date: 2008 19229

GOODS RETURNED BY CLIENT			
PRODUCT NAME	QTY	LOT	Reason
Namiqua Cabernet Sauvignon			
Namiqua Merlot			
Namiqua Pinotage			
Namiqua Shiraz			
Namiqua Sweet Rose			
Namiqua Sweet White			
Namiqua Sweet Red			
Namiqua Sauvignon Blanc			
Namiqua Blanc de Blanc			
Namiqua Dry Red			
Namiqua Late Harvest Plastic Kan			
Namiqua Late Harvest Plastic Bottle			
Namiqua 085			
5L Cape Stormer			
1L Daisy			
Namiqua Late Harvest			
Namiqua Elegant Rose			
Namiqua Natural Sweet Rose			
Namiqua Natural Sweet White			
Namiqua Natural Sweet Red			
Namiqua Extra Lite			
Namiqua Natural Sweet Red			
Namiqua Dry Red			
Namiqua Johannsberger Red			
Namiqua Sauvignon Blanc			
Namiqua Johannsberger Blanc			
Namiqua Cabernet Sauvignon			
NAMAIQUA 3L			
Namiqua Late Harvest			
Namiqua Blanc de Blanc (Grand Cru)			
Namiqua Elegant Rose			
Namiqua Natural Sweet Rose			
Namiqua Natural Sweet White			
Namiqua Natural Sweet Red			
Namiqua Extra Lite			
Namiqua Natural Sweet Red			
Namiqua Dry Red			
Namiqua Johannsberger Red			
NAMAIQUA 5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry 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 EYEREN			
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 Colombar			
Namiqua Natural Sweet Red			
Namiqua Johannsberger			
Namiqua Extra Lite			
Namiqua Natural Sweet Red			
Namiqua Johannsberger			
Namiqua Cape Ruby Port			
Namiqua Hanapoot Jerepigo			
Namiqua White Muscadell			
PERLE			
Diamond White			
Diamond Rose			
Namiqua Copper Trial Old Brown			
RAINBANCE 1L TETRA			
Raindance Johannsberger 1L			
Raindance Smooth Dry Red 1L			
Ra + A6:D87Raindance Sweet Rose 1L			
RAINBANCE 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name: 2008 19229
Ref. Invoice: 2008 19229
Date: 2008 19229

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
PRODUCT NAME	QTY	LOT	Reason
RAINBANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannsberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 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			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VI ABSOLUTE ZERO			
VI Absolute Zero Sparkling			
VI Absolute Zero Sparkling Nectar			
8 Year			
SCOTTISH COUSIN WHISKY			
Christiana Cab/Sauv			
Christiana Syrah			
Christiana Chardonnay			
Christiana Sauv Blanc			
Christiana MCC Brut Rose			
CHRISTIANA V1 RANGE			
Four Cousins 5 Berry Cream 500ml			
Four Cousins Manilla Cream 500ml			
FOUR COUSINS CREAM			
Four Cousins Sparkling Red			
Four Cousins Sparkling Blush			
Four Cousins Sparkling White			
FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason
DAMAGED IN TRANSIT			
NOT SCANNING / BARCODE ERROR			
OUT OF STOCK - NOT PICKED			
SHORT DELIVERED			
DAMAGED BY DRIVER			
ADDRESS UNKNOWN/LATE			
NOT ORDERED			
ORDER CANCELLED BY CUSTOMER			
REF/ MERCHANT NOT COLLECTED			
STOLEN/SHORT BY DRIVER			
DUPLICATE			
INCORRECT STORE DELIVERY			
DOCUMENT LOST BY DISTRIBUTOR			
INVOICE NOT DELIVERED			
CROSS PICKING			
REASON CODES WAREHOUSE			
Grandeur Premium Gin 750ml			
Excelsior San Louis Reserve Shiraz			
Excelsior Condolier Reserve Merlot			
Excelsior Evanhuus Reserve Cab Sauv			
Excelsior Morab Reserve Chardonnay			
EXCELSIOR RESERVE RANGE			
Excelsior Classic Paddock Shiraz			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Merlot			
Excelsior Classic Catlyn Rose			
Excelsior Classic Vioigner			
Excelsior Classic Calcrete			
Excelsior Classic Chardonnay			
Excelsior Classic Sauvignon Blanc			
EXCELSIOR CLASSIC RANGE			
Ginologist Pura Red Malbec/Merlot			
Excelsior Puredred Sauvignon Blanc			
EXCELSIOR PUREBRED RANGE			
Pinotage			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
KLAWER CELLARS			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin A/c- Free 750ml			
Ginologist Floral A/c- 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			
CEMS			
Cems Red Sparkling 440ml			
Cems Rose Sparkling 440ml			
Cems White Sparkling 440ml			
HAYWARDS			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPESU Vodka 750ml			
Haywards Spiced Cold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			
PALLETS			
OTHERS			
Dividers			
Chop			
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DET			
CRCS			
W9			
W8			
W6			
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W7			
W8			
W9			

Supplier Name: 2008 19229
Ref. Invoice: 2008 19229
Date: 2008 19229

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
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 Manilla Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTIANA V1 RANGE			
Christiana MCC			
Christiana MCC Brut Rose			
Christiana Sauv Blanc			
Christiana Chardonnay			
Christiana Syrah			
Christiana 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 Spicy - Shiraz			
TANGLED TREE 3L			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay			
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
VI ABSOLUTE ZERO			
VI Absolute Zero Sparkling			
VI Absolute Zero Sparkling Nectar			
CINCOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin A/c- Free 750ml			
Ginologist Floral A/c- 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			
CEMS			
Cems Red Sparkling 440ml			
Cems Rose Sparkling 440ml			
Cems White Sparkling 440ml			
HAYWARDS			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPESU Vodka 750ml			
Haywards Spiced Cold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			
PALLETS			
OTHERS			
Dividers			
Chop			
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W6			
W7			
W8			
W9			

Driver Name: 337812
Truck Reg: 337812

RETURN SUMMARY			
PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Strawberry Cream Cocktail Liqueur 750 ml			
Manilla Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
COOKIES & CRAZY CREAM			
Marshmallow Pop			
ELANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/ Teg			
MORGENHOF			
Morgenhof Chenin Blanc			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Cab Franc			
Morgenhof Port 2005			
BLACK ROSE CIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
CINCOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Orient Gin 750ml			
Ginologist Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin A/c- Free 750ml			
Ginologist Floral A/c- 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			
CEMS			
Cems Red Sparkling 440ml			
Cems Rose Sparkling 440ml			
Cems White Sparkling 440ml			
HAYWARDS			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPESU Vodka 750ml			
Haywards Spiced Cold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
Power Horse Original 500ml			
PALLETS			
OTHERS			
Dividers			
Chop			
INCS			
DOCI			
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CRCS			
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