



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ROOIKAT WHOLESale LIQUOR (PTY)
21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

Vat No: 4230263107 Lic. No:

DOCUMENT INFO

Tax Credit Note
C544084

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:

21 BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

C544084

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-12-16	01:30:41PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-16		13:30:41		PIC1509150000737		ORDER NO. RET-240589/1 - 2982 - 337818
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
275	NAMAQUA OB SHERRY (PET) 1L	4	38.51	0.00	38.51	154.06 23.11 177.17
WVRDJHB	RAINDANCE JOHANNISBERGE 3L	2	78.66	6.60	73.47	146.94 22.04 168.98
RDSRO	RAINDANCE NAT SWEET ROSE 5L	1	123.86	10.16	111.28	111.28 16.69 127.97
WWMRSRE	RAINDANCE SWEET RED 3L	1	86.24	14.80	73.48	73.48 11.02 84.50
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	24	20.84	0.00	20.84	500.23 75.04 575.26
TOTALS					34.12	32.00
15.00%					TOTAL VAT: 147.90	TOTAL (Ex VAT): 985.99
					ZAR	AMOUNT DUE 1 133.88

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: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: 05 December 2024 12:57 PM
To: Val Rossouw
Subject: Fw: Return Request: RET-240589/1

Hi
Print asb
Ek bring die voorraad

Sent from [Outlook for Android](#)

From: CRM <crm@namaquawinessa.co.za>
Sent: Monday, December 2, 2024 1:04:10 PM
To: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Cc: Lesly Bezuidenhout <Lesly@namaquawinessa.co.za>; Geraldine Von Loggenburg <geraldine@namaquawinessa.co.za>; Zaritha Goosen <zaritha@namaquawinessa.co.za>; Annie Meyer <annie@namaquawinessa.co.za>
Subject: Return Request: RET-240589/1

Return Request Created: RET-240589/1

Customer Code:	ROOIK001		
Customer Name:	ROOIKAT WHOLESALE LIQUOR (PTY)		
Sales Person:	Tilani Visser		
Submitted Date:	2024-12-02 13:04:09		
Reference Number:	RET-240589/1		
Order Number:			
Customer Reference:	returns		
Integration Description:	Integrating		
Comments:			

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMPETOB06C	NAMAQUA OB SHERRY (PET) 1L	R5- Leakage	24/32626	4.00
WVNMRDJHB04B	RAINDANCE JOHANNISBERGE 3L	R5- Leakage	24219	2.00
WVNMRDSRO04A	RAINDANCE NAT SWEET ROSE 5L	R5- Leakage	24284	1.00
WVNMRSRRED04B	RAINDANCE SWEET RED 3L	R5- Leakage	24206	1.00
VLLOXBLUA04P	VL LOXTONIA BLUSH APPLE 340ML	R1 -Return - Expiry Date Reached	300523 BB May 2024	24.00

Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS

2982

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Customer Name: Danoo

Date: Sl 2024

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L				
50L				
Other				
660				
750				
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Divider Boards				

STOCK RETURNS

Product	Size	Qty	Reason
Danoo OR Sherry	1lt	4	Refilling
Reindeer SHB	3lt	2	Refilling
Not Sherry Rose	5lt	1	Refilling
" Sweet Red	3lt	1	Refilling

Mini Print 013 755 1650 YK REF MPJ 2166

Inv. Reference: 210587/1

Inv. Book Ref: _____

KRD 255 NR

Driver's Signature: _____

Truck Reg: _____

Customer Signature: _____

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			
		Opiana Coffee			
		Relic Peach			
		Relic Bubb / Tegu			
		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 GIN			
		Black Rose Satin Original			
		Black Rose Blush Pink			
		Black Rose Ruby Blood Orange			
		CINOLOGICIST			
		Cinologist Gin & Tonic 275ml			
		Cinologist Gin & Dry Lemon 275ml			
		Cinologist Strawberry Summer 275ml			
		Cinologist Pina Colada 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 White Sparkling 440ml			
		Gems Rose Sparkling 440ml			
		HAYWARDS			
		Haywards London Dry 750ml			
		Haywards Pink Gin 750ml			
		Haywards Vodka 750ml			
		Haywards MPESU 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			
		Chnp			
		Dividers			
		OTHERS			
		Lotting Blush			
		21 May 2024			
		21 May 2024			
		Receiving Name:			
		Receiving Date:			
		Document Checked By:			
		FMA200408 FMI Africa (Pty) Ltd Tel: (011) 229-139			

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			
CHRISTIENA V/L RANGE			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv / Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena 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 Nectar			
VI Absolute Zero White			
VI Absolute Zero Radiant Red			
VI Absolute Zero Ravishing Rose			
KLAWEN CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec / Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calciere			
Excelsior Classic Viognier			
Excelsior Classic Caitlyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Paddock Shiraz			
Excelsior Classic Caberborne Sauvignon			
Excelsior North Reserve Chardonnay			
Excelsior Evmathus Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDPUEUR			
Grandpueur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CR05			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
NOT ORDERED			
ADDRESS UNKNOWN / LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
W5			
W6			
W8			
DAMAGED IN TRANSIT			

Date:	Ref. Invoice	Supplier Name:
Raindance Blanc de Blanc SL		
Raindance Dry Red SL		
Raindance Johannisberger SL		
Raindance Late Harvest SL		
Raindance Sweet Red SL		
Raindance Sweet Rose SL		
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 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 SL		
Four Cousins Natural Sweet Rose SL		
Four Cousins Natural Sweet Red SL		
Four Cousins Dry Red SL		
VINO 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 blush		
Sauvignon Blanc		
Blanc de Blanc		
Chenin Blanc no5		
Perte De Jean		
Daydream Chardonnay / Pinot Noir		
Cab Sauv / Merlot		
Neill's Pick Colombar		
Special Late Harvest		
Red Muscadet		
African Java Pinotage		
Blue Velvet Pinot Noir		
Merlot		
River Red		
Spear 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		
Reason Code ~ Sale **		
RETURN EXP DATE REACHED		
RETURN WITHIN EXP DATE		
QUALITY CONTROL ISSUE		
DAMAGED CLIENTS FLOOR		
LEAKAGE		
WET BECAUSE OF LEAKAGE		
PACKAGING CLUE ETC		
DIVIDERS RETURNED		
PALLETS RETURNED		
RP		
R0		
R7		
R6		
R5		
R4		
R3		
R2		
R1		

Date:		Customer Name:		Namiqua Representative:	
2011/04					
PRODUCT NAME		QTY	LOT	Reason	
NAMAGUA 750ML					
Namiqua Cabernet Sauvignon					
Namiqua Merlot					
Namiqua Pinotage					
Namiqua Shiraz					
Namiqua Sweet Rose					
Namiqua Sweet White					
Namiqua Sweet Red					
Namiqua Sauvignon Blanc					
Namiqua Dry Red					
NAMAGUA P.E.T					
Namiqua Late Harvest Plastic Kan					
Namiqua Late Harvest Plastic Bottle					
Namiqua DBS					
5L Cape Stormer					
1L Cape Stormer					
1L Daisy					
NAMAGUA 5L					
Namiqua Late Harvest					
Namiqua Elegant Rose					
Namiqua Blanc de Blanc (Grand Cru)					
Namiqua Natural Sweet Rose					
Namiqua Natural Sweet White					
Namiqua Extra Lite					
Namiqua Natural Sweet Red					
Namiqua Johannisberg					
Namiqua Natural Sweet White					
Namiqua Extra Lite					
Namiqua Natural Sweet Red					
Namiqua Johannisberg Red					
Namiqua Sauvignon Blanc					
Namiqua Merlot					
Namiqua Cabernet Sauvignon					
NAMAGUA 1L TETRA					
Namiqua Blanc de Blanc					
Namiqua Extra Lite					
Namiqua Johannisberg					
Namiqua Natural Sweet Red					
Namiqua Natural Sweet Rose					
Namiqua Dry Red					
Namiqua Johannisberg Red					
Namiqua Sauvignon Blanc					
Namiqua Merlot					
Namiqua Cabernet Sauvignon					
STANDARD PRICE WINES					
Namiqua 5 Lite DBS					
FORTIFIED WINES					
Namiqua Red Muscadet					
Namiqua Cape Ruby Port					
Namiqua Hanepoot Jerepigo					
Namiqua White Muscadet					
PERLE					
Diamond White					
Diamond Rose					
Diamond Red					
Namiqua Copper Trial Old Brown					
NAMADANCE 1L TETRA					
Namiqua Smooth Dry Red 1L					
Namiqua Sweet Red 1L					
Ra + 46 DBTindance Sweet Rose 1L					
NAMADANCE 3L					
Namiqua Johannisberg 3L					
Namiqua Late Harvest 3L					
Namiqua Dry Red 3L					
Namiqua Sweet Red 3L					
1 24db 05					