



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

ULTRA LIQUORS LYDENBURG FC
76 VILJOEN STREET
MASHISHING

Vat No: 4170285300 Lic. No:

DOCUMENT INFO

Tax Credit Note
C544256

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:

76 VILJOEN STREET
MASHISHING

C544256

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2024-12-19	07:06:31AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2024-12-19		07:06:31		PIC1509150000737		
				ULTRA293		
				RET-241831/1 - 337821		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
20516	NAMAQUA JOHANNISBERGER RED 5L	4	175.86	0.35	175.25	806.13
WYNMRLH	RAINDANCE LATE HARVEST 3L	6	78.66	4.70	74.96	517.25
						TOTAL
						806.13
						517.25
TOTALS					40.80	10.00
15.00%					TOTAL VAT: 172.61	TOTAL (Ex VAT): 1 150.76
					ZAR	AMOUNT DUE
						1 323.38

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: 09 December 2024 12:24 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-241831/1

Return Request Created: RET-241831/1

Customer Code: ULTRA293
Customer Name: ULTRA LIQUORS LYDENBURG FC
Sales Person: Diamond Sishaba
Submitted Date: 2024-12-09 12:24:04
Reference Number: RET-241831/1
Order Number:
Customer Reference: Oliver
Integration Description: Integrating
Comments: 09/12/24

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVJRD04A	NAMAQUA JOHANNISBERGER RED 5L <i>Late harvest</i>	R6 -Wet Because Of Leakage	L24024	4.00 ✓
WVNMDB04B	RAINDANCE BLANG-DE-BL 3L <i>Late harvest</i>	R6 -Wet Because Of Leakage	L24065	6.00 ✓

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13-12-2024
MP
MP 1571
1

Customer Name:

WATERBURY

Namaqua Representative:

WATERBURY

Date:

24/08/2024

GOODS RETURNED BY CLIENT			
PRODUCT NAME	QTY	LOT	Reason
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 Johannisberger White			
Namaqua Extra Life			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Extra Life			
Namaqua Johannisberger Red			
Namaqua Dry Red			
Namaqua Late Harvest			
NAMAQUA 3L			
Namaqua Johannisberger Red			
Namaqua Natural Sweet Red			
Namaqua Extra Life			
Namaqua Johannisberger White			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
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 Natural Sweet White 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			
Dryfarm Chardonnay / Pinot Noir			
NAMAQUA 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Blanc de Blanc			
Namaqua Extra Life			
Namaqua Johannisberger White			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Elegant Rose			
Namaqua Blanc de Blanc			
Namaqua Late Harvest			
Namaqua Johannisberger Red			
Namaqua Dry Red			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet Red			
Namaqua Sweet Rose			
Namaqua Sweet Red			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon Blanc			
Namaqua Blanc de Blanc			
Namaqua Dry Red			
NAMAQUA 750ML			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet White 5L			
Raindance Dry Red 5L			
Raindance Blanc de Blanc 5L			
RAINdance 5L			
Raindance Blanc de Blanc 5L			
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			
RAINdance 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet White 5L			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 750ML			
FOUR COUSINS SKINNY RANGE			
Four Cousins Sweet Rose 5L			
Four Cousins Sweet Red 5L			
Four Cousins Sweet White 5L			
Four Cousins Cream 500ml			
Four Cousins Matrua Cream 500ml			
FOUR COUSINS CREAM			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

Supplier Name:

Let 2418311

Ref. Invoice:

Let 2418311

Date:

24/08/2024

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
PRODUCT NAME	QTY	LOT	Reason
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet White 5L			
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			
RAINdance 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet White 5L			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 750ML			
FOUR COUSINS SKINNY RANGE			
Four Cousins Sweet Rose 5L			
Four Cousins Sweet Red 5L			
Four Cousins Sweet White 5L			
Four Cousins Cream 500ml			
Four Cousins Matrua Cream 500ml			
FOUR COUSINS CREAM			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

Supplier Name:

Let 2418311

Ref. Invoice:

Let 2418311

Date:

24/08/2024

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER			
PRODUCT NAME	QTY	LOT	Reason
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet White 5L			
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			
RAINdance 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet White 5L			
Four Cousins Skinny White 750ML			
Four Cousins Skinny Rose 750ML			
Four Cousins Skinny Red 750ML			
FOUR COUSINS SKINNY RANGE			
Four Cousins Sweet Rose 5L			
Four Cousins Sweet Red 5L			
Four Cousins Sweet White 5L			
Four Cousins Cream 500ml			
Four Cousins Matrua Cream 500ml			
FOUR COUSINS CREAM			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason

Driver Name:

337821

Truck Reg:

337821

RETURN SUMMARY

RETURN SUMMARY			
PRODUCT NAME	QTY	LOT	Reason
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			
EILANDTICHT			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Christena Chardonnay			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv Blanc			
Christena Syrah			
Christena Cab			
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			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
EXCELSIOR PUREBRED RANGE			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Vioognier			
Excelsior Classic Calypn Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Euanthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
DUPLICATE			
STOLEN/SHORT BY DRIVER			
REF/MERCHIE 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			
FOUR COUSINS SPARKLING WINES			
PRODUCT NAME	QTY	LOT	Reason