



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ROOIKAT WHOLESAL E LIQUOR (PTY)	
21 BULPIN STREET	
DELTA PARK BUILDING	
NELSPRUIT	
Vat No: 4230263107	Lic. No:

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

DOCUMENT INFO
Tax Credit Note C545739

DELIVERY TO:	C545739
21 BULPIN STREET	
DELTA PARK BUILDING	
NELSPRUIT	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-01-14	02:09:09PM	AM001	Page			
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025-01-14	14:09:09	PIC1509150000737	ROOIK001	RET-244972/1/337836				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
4031	NAMAQUA DRY RED 5L	4	175.86	14.00	151.24	604.96	90.74	695.70
RDDRED	RAINDANCE DRY RED 5L	6	129.86	14.30	111.29	667.76	100.16	767.92
RDSRO	RAINDANCE NAT SWEET ROSE 5L	14	123.86	10.16	111.28	1 557.89	233.69	1 791.57
WVNMRSRE	RAINDANCE SWEET RED 3L	4	86.24	14.80	73.48	293.91	44.09	338.00
RDSRED	RAINDANCE NAT SWEET RED 5L	6	129.86	14.30	111.29	667.76	100.16	767.92
RDSRO1	RAINDANCE SWEET ROSE 1L	6	29.58	5.88	27.84	167.06	25.06	192.12
TOTALS		181.28	40.00					AMOUNT DUE
15.00%	TOTAL VAT: 593.90	TOTAL (Ex VAT): 3 959.34		ZAR				4 553.23

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

From: Val Rossouw
Sent: 07 January 2025 10:13 AM
To: Val Rossouw
Subject: FW: Return Request: RET-244972/1

Return Request Created: RET-244972/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2025-01-07 08:51:12
Reference Number: RET-244972/1
Order Number: 
Customer Reference: damages
Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVRED04A	NAMAQUA DRY RED 5L	R6 -Wet Because Of Leakage	24019	4.00
WVNMRRDRD04A	RAINDANCE DRY RED 5L	R5- Leakage	24302	6.00
WVNMRRDSRO04A	RAINDANCE NAT SWEET ROSE 5L	R5- Leakage	24344	14.00
WVNMRSRED04B	RAINDANCE SWEET RED 3L	R5- Leakage	24282	4.00
WVNMRRDSRD04A	RAINDANCE NAT SWEET RED 5L	R5- Leakage	24285	6.00
WVNMRRDSRO12C	RAINDANCE SWEET ROSE 1L	R5- Leakage	24102	6.00

This message was automatically generated by
Namaqua CRM (www.namaquawines.com)

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may be unlawful, and (b) kindly requested to inform the sender immediately and destroy any copies. Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt. Should you have any questions related to our POPIA compliance, please contact: popia@namaquawinessa.co.za or Namaqua Wines SA (Pty) Ltd T/A Namaqua Wines SA Privacy Policy.

The information contained in this communication is confidential and may be legally privileged. It is intended solely for the use of the individual or entity to whom it is addressed and others authorised to receive it. If you are not the intended recipient you are hereby (a) notified that any disclosure, copying, distribution or taking any action with respect to the content of this information is strictly prohibited and may

Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 3128

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

Customer Name: Namane

Date: 10/01/25

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
Namane Dry Red	5lt	4	R6
Namane Dry Red	5lt	6	R5
Rainance N/S Rose	5lt	14	R5
Rainance S/R Red	3lt	4	R5
Rainance N/S Red	5lt	6	R5
Rainance S/R Rose	1lt	6	R5

Inv. Reference: 9166972/1

Inv. Book Ref: _____

 Driver's Signature:

FTR 162L Truck Reg:

 Customer Signature:

Minibrand 013 753 1850 YK REF MPJ Z 166

337836

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
NATURA'S 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			
Liquid Libido Pink			
Qhana Coffee			
Belle Peach			
Nitro Cinnamon			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Merlot			
Morgenhof Malbec			
Morgenhof Merlot/Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Sash Original			
Black Rose Bush Pink			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
KLAWER CELLARS			
Sauvignon Blanc			
Chenin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
EXCELSIOR PURERED RANGE			
Pinotage			
Excelsior Purered Sauvignon Blanc			
Excelsior Purered Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Vignoter			
Excelsior Classic Cathym Rose			
Excelsior Classic Cabernet Sauvignon			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Eranthus Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Luis Reserve Shiraz			
GRANDPUIR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
GROSS PICKING			
CROS			
DEL			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
W02			
W01			
W02			
W01			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

Driver Name: _____
 Truck Reg: _____
 PRODUCT NAME: _____ QTY: _____ LOT: _____ Reason: _____
 NATURA'S 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
 Liquid Libido Pink
 Qhana Coffee
 Belle Peach
 Nitro Cinnamon
 Christena Cab/Sauv

MORGENHOF

Morgenhof Chardonnay
 Morgenhof Sauvignon Blanc 2023
 Morgenhof Rose 2023
 Morgenhof Cabernet Sauvignon
 Morgenhof Merlot
 Morgenhof Malbec
 Morgenhof Merlot/Cab Franc
 Morgenhof Port 2005

BLACK ROSE GIN

Black Rose Sash Original
 Black Rose Bush Pink
 Black Rose Ruby Blood Orange

GINOLOGIST

Ginologist Gin & Tonic 275ml
 Ginologist Gin & Dry Lemon 275ml
 Ginologist Strawberry Summer 275ml
 Ginologist Pina Colada 275ml

KLAWER CELLARS

Sauvignon Blanc
 Chenin Blanc
 Chardonnay
 Merlot
 Shiraz
 Cabernet Sauvignon

EXCELSIOR PURERED RANGE

Pinotage
 Excelsior Purered Sauvignon Blanc
 Excelsior Purered Malbec/Merlot

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc
 Excelsior Classic Chardonnay
 Excelsior Classic Calcrete
 Excelsior Classic Vignoter
 Excelsior Classic Cathym Rose
 Excelsior Classic Cabernet Sauvignon

EXCELSIOR RESERVE RANGE

Excelsior North Reserve Chardonnay
 Excelsior Eranthus Reserve Cab Sauv
 Excelsior Gondolier Reserve Merlot
 Excelsior San Luis Reserve Shiraz

GRANDPUIR

Grandeur Premium Gin 750ml

REASON CODES WAREHOUSE

GROSS PICKING

CROS
 DEL
 INVOICE NOT DELIVERED
 DOCUMENT LOST BY DISTRIBUTOR
 INCORRECT STORE DELIVERY
 W02
 W01

OTHERS

Dividers
 Consol

POWER HORSES

Power Horse Original 500ml
 Power Horse Zeno 300ml
 Power Horse Original 300ml

HAYWARDS

Haywards London Dry 750ml
 Haywards Pink Gin 750ml
 Haywards Vodka 750ml
 Haywards MPESU Vodka 750ml
 Haywards Spiced Gold 750ml
 Haywards White Rum 750ml

OTHERS

Receiving Name: _____
 Receiving Date: _____
 Document Checked By: _____
 FMI/26848 FMI Africa (Pty) Ltd Tel: (011) 229-1300

Supplier Name: PET 244972/1
 Ref. Invoice: _____
 Date: _____

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

PRODUCT NAME	QTY	LOT	Reason
RAINANCE 5L			
Raindance Blanc de Blanc 5L	6	24302	RS
Raindance Dry Red 5L	6	24302	RS
FOUR COUSINS SKINNY RANGE			
Four Cousins Skinny White 750ML	6	24355	RS
Four Cousins Skinny Rose 750ML	6	24355	RS
Raindance Sweet Rose 5L	6	24355	RS
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 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 Rose 1.5L			
Four Cousins Sweet Rose 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 LOVEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
River Red 1.5 L			
NAMAQUA 1L TERRA			
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberg White			
Namaqua Extra Lite			
Namaqua Demi-sec			
Namaqua Alcohol free white			
Namaqua Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc n05			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
NAMAQUA BLANC DE BLANC			
Namaqua Extra Lite			
Namaqua Johannisberg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
Namaqua Red Muscadel			
Namaqua Cape Ruby Port			
Namaqua Hanepoot Jerepigo			
PERLE			
Namaqua White Muscadel			
RAINANCE 3L			
Raindance Johannisberg 1L	6	24302	RS
Raindance Smooth Dry Red 1L	6	24302	RS
Raindance Sweet Red 1L	6	24302	RS
Ra+A6-D87Raindance Sweet Rose 1L	6	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	24302	RS
Raindance Natural Sweet Rose 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Dry Red 3L	4	24302	RS
Raindance Sweet Red 3L	4	24302	RS
Raindance Late Harvest 3L	4	24302	RS
Raindance Blanc de Blanc 3L	4	2430	