



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MALELANE W	
AIR STR	
INKWAZI SHOPPING CENTRE	
CLEARANCE CODE	
Vat No: 4110168723	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 C546162

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

C546162

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-17		02:53:57PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2025-01-17 14:53:57		PIC1509150000737		SPARL014		14603-RET-246169/1-337845					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT		VAT	TOTAL		
527	VL RIVER RED 750ML	30	45.20	0.00	45.20	1 356.11		203.42	1 559.53		
TOTALS		36.30		30.00							AMOUNT DUE
15.00%		TOTAL VAT: 203.42		TOTAL (Ex VAT): 1 356.11		ZAR					1 559.53

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

Jan Small

From: Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Sent: Wednesday, 15 January 2025 09:03
To: Jan Small
Cc: Annie Meyer; val@kirkgroup.co.za
Subject: Fw: Return Request: RET-246169/1

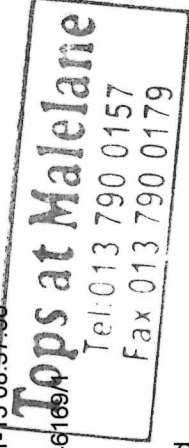
Hi Oom Jan,

Sien asb die pick up slip vir wat ons optel.

From: CRM <crm@namaquawinessa.co.za>
Sent: Wednesday, 15 January 2025 08:38
To: Joseph Mkhathshwa <j.mkhathshwa@namaquawines.com>
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-246169/1

Return Request Created: RET-246169/1

Customer Code:	SPARL014
Customer Name:	SPAR L: TOPS @ MALELANE W
Sales Person:	Joseph Mkhathshwa
Submitted Date:	2025-01-15 08:37:50
Reference Number:	RET-246169/1
Order Number:	
Customer Reference:	river red
Integration Description:	Integrating
Comments:	



Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLRVNVRED06D	VL RIVER RED 750ML	R2- Return - Within Expiry Date	24168	30.00

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

14603

t/a TOPS MALALANE
Reg. No. 96/000773/07
tops@edlex.co.za

SUPPLIER:

BRANCH:

15/01/2025

PLEASE PASS CREDIT FOR

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle

Customer Name:	Tops Models		
Namaqua Representative:			
Ref. Invoice:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

GOODS RETURNED BY CLIENT

Supplier Name:	Lef 24/6/911		
Ref. Invoice:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

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 Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Daisy			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Red			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Dry Red 5L			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Dry White 1.5L			
NAMAQUA 750ML			
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			
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 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 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			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Namaqua Sauvignon Blanc			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Cabernet Sauvignon			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannesburg White			
Namaqua Natural Sweet White			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadel			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Pinot Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry Merlot			
Four Cousins Collection Cocoa Cab Sauv			
Four Cousins Collection Chardonnay			
Four Cousins Collection Pinotage			
Four Cousins Collection Chardonnay			
FOUR COUSINS COLLECTION 3L			
Four Cousins Collection Sauv Blanc			
Four Cousins Collection Merlot			
Reason Code ~ Sale**			
RETURN EXP DATE REACHED			
R2			
R3			
R4			
R5			
R6			
R7			
PACKAGING CLUE ETC			
DAIDERS RETURNED			
PALETS RETURNED			
RP			

30 ZAKS 02

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			
CHRISTHENA VL RANGE			
Christhena MCC			
Christhena MCC Brut Rose			
Christhena Sauv/Blanc			
Christhena Chardonnay			
Christhena Syrah			
Christhena 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			
VL ABSOLUTE ZERO			
VL Absolute Zero Sparkling			
VL Absolute Zero Sparkling Nectar			
VL ALMOST ZERO			
Almost Zero Radiant Red			
Almost Zero Ravishing Rose			
Sauvignon Blanc			
KLAWER CELLARS			
Ginologist Gin & Tonic 440ml Can			
Ginologist Pina Colada 440ml Can			
Ginologist Gin & Dry Lemon 440ml Can			
Ginologist Strawberry Summer 440ml Can			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calciere			
Excelsior Classic Viognier			
Excelsior Classic Cailly Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padlock Shiraz			
Excelsior Nohra Reserve Chardonnay			
Excelsior Evaminius Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOC1			
INCS			
W02			
W1			
STOLEN/SHORT BY DRIVER			
W10			
ORDER CANCELLED BY CUSTOMER			
W2			
NOT ORDERED			
W3			
ADDRESS UNKNOWN/LATE			
W4			
DAMAGED BY DRIVER			
W5			
SHORT DELIVERED			
W6			
OUT OF STOCK - NOT PICKED			
W8			
NOT SCANNING / BARCODE ERROR			
W9			
DAMAGED IN TRANSIT			

RETURNS SUMMARY



Driver Name:	337845		
Truck Reg:			
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			
Liquid Libido Pink			
Obana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb/Teq			
MORGENHOF			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 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			
CINOLOGIST			
Ginologist Gin & Tonic 275ml			
Ginologist Gin & Dry Lemon 275ml			
Ginologist Strawberry Summer 275ml			
Ginologist Pina Colada 275ml			
Ginologist Gin & Tonic Sugar Free 275ml			
Ginologist Pinot Noir			
Ginologist Shiraz			
Ginologist 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 Cailly Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Padlock Shiraz			
Excelsior Nohra Reserve Chardonnay			
Excelsior Evaminius Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
DEL			
DOC1			
INCS			
W02			
W1			
STOLEN/SHORT BY DRIVER			
W10			
ORDER CANCELLED BY CUSTOMER			
W2			
NOT ORDERED			
W3			
ADDRESS UNKNOWN/LATE			
W4			
DAMAGED BY DRIVER			
W5			
SHORT DELIVERED			
W6			
OUT OF STOCK - NOT PICKED			
W8			
NOT SCANNING / BARCODE ERROR			
W9			
DAMAGED IN TRANSIT			
Consol			
Dividers			
OTHERS			
Receiving Name:	337845		
Receiving Date:			
Document Checked By:			