



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MATSULU W SHOP 10 MATSULU CENTRE MATSULU	
Vat No: 4540177724	Lic. No:

DOCUMENT INFO
Tax Credit Note C546682

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 10 MATSULU CENTRE MATSULU
C546682

Terms: Supermarket Group GOOD

Sales Rep: JOSEPHM - Joseph Mkhathshwa		2025-01-24	02:48:33PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		
2025-01-24	14:48:33	PIC1509150000737		SPARL601		
				25838/RET-246806/1/337862		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
VLFCMC	4COUSIN MARULA CREAM 500ML	11	87.86	0.00	87.86	966.45
VLFCDR5	4COUSINS DRY RED 5L	4	145.25	0.00	145.25	581.00
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	145.24	0.00	145.24	580.95
						87.14
						1 111.42
						668.15
						668.09
					AMOUNT DUE	2 447.66

TOTALS		49.05	19.00	TOTAL (Ex VAT): 2 128.40	ZAR
15.00%	TOTAL VAT: 319.26				2 447.66

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: 20 January 2025 05:24 PM
To: j.mkhathswa@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-246806/1

Return Request Created: RET-246806/1

Customer Code: SPARL601
Customer Name: SPAR L: TOPS @ MATSULU W
Sales Person: Joseph Mkhathswa
Submitted Date: 2025-01-20 17:23:59
Reference Number: RET-246806/1
Order Number:
Customer Reference: Bongowe
Integration Description: Integrating
Comments: 20/01/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLFCMSGP06D	4COUSINS MARULA&STRAWBERRY GP	R1 -Return - Expiry Date Reached	23/066	11.00
VLFCRDRED04A	4COUSINS DRY RED 5L	R1 -Return - Expiry Date Reached	24/198	4.00
VLFCRSRED04A	4COUSINS NAT SWEET RED 5L	R1 -Return - Expiry Date Reached	23/182	4.00

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Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80619 / 248522	Transaction Date:	23/01/25	Claim No.:	25838
Supplier:	601244	Credit Note Number:		GRV Number:	176514
Vendor:	601244	Invoice:		Ext.Del.Note / Doc.No :	RET-246806/1
Order Type:	Normal Order	Remarks:	IN-STORE DAMAGES		
Trade Discount 1:		Reason:			
Trade Discount 2:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Ex.):	-2128.46
Invoice Discount:				Input Vat Value:	-319.27

EAN/PLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	Extras
6002269002676	VLFCRED5	MBNDY	FOUR COUSINS NAT SWEET RED	5LT	4	1	4	681.5000	0.00	0.00	681.50
6002269004021	VLFCSC	MLQTD	FOUR COUSINS STRAWBERRY CF	500ML	6	1	11	462.9800	0.00	0.00	848.80
6002269000207		MBNDY	FOUR COUSINS DRY RED	5L	4	1	4	598.1600	0.00	0.00	598.16
GR Goods Returned - DX Date Expire Store											0.00
GR Goods Returned - DX Date Expire Store											0.00
GR Goods Returned - DX Date Expire Store											0.00
GR Goods Returned - DX Date Expire Store											0.00
Nett Claim Value (Ex.):											2128.46
											0.00

VAT Summary			
Rate	Nett Claim Value	VAT Value	
	2128.46	319.27	
Stan 15.00 %			2128.46
			319.27

CLAIM Summary			
Nett Claim Value:	2128.46	VAT Value:	319.27
Total:	2447.73		

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

337862

Driver Name:					
Truck Reg					
PRODUCT NAME	QTY	LOT	Reason		

NATURES OWN					
Strawberry Cream Cocktail Liqueur 750 ml					
Strawberry Liqueur 750 ml					
Marshmallow Pop					
EILANDT ZICHT					
Liquid Libido					
Liquid Libido Pink					
Qbana Coffee					
Relic Peach					
Nitro Cinnamon					
Relic Bubb/Teq					
MORGENHOF					
Morgenhof Chenin Blanc					
Morgenhof Chardonnay					
Morgenhof Cabernet Sauvignon Blanc 2023					
Morgenhof Cabernet Sauvignon					
Morgenhof Malbec					
Morgenhof Merlot					
Morgenhof Merlot/Cab Franc					
Morgenhof Port 2005					
BLACK ROSE CIN					
Black Rose Satin Original					
Black Rose Bush Pink					
GINOLOGIST					
Ginologist Gin & Tonic 275ml					
Ginologist Gin & Dry Lemon 275ml					
Ginologist Strawberry Summer 275ml					
Ginologist Pina Colada 275ml					
Ginologist Gin & Tonic Sugar Free 275ml					
Ginologist Orient Gin 750ml					
Ginologist Citrus Gin 750ml					
Ginologist Floral Gin 750ml					
Ginologist London Dry Gin Alc - Free 750ml					
Ginologist Floral Alc-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					
GEMS					
Gems Red Sparkling 440ml					
Gems Rose Sparkling 440ml					
Gems White Sparkling 440ml					
HAYWARDS					
Haywards London Dry 750ml					
Haywards Pink Gin 750ml					
Haywards Vodka 750ml					
Haywards MFSU 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					
PALETS					
Consol					
Chop					
Dividers					
OTHERS					
Receiving Name					
Receiving Date					
Document Checked By					

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 S/Berry Cream 500ml			
CHRISTINA V/L RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina 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			
VI ABSOLUTE ZERO			
VI Absolute Zero Sparkling			
VI Absolute Zero Sparkling Nectar			
V/L ALMOST ZERO			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Kaviishing Rose			
KLAWER 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 Calcrete			
Excelsior Classic Vioigner			
Excelsior Classic Caberbert Sauvignon			
Excelsior Classic Merlot			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Condolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
Duplicate			
STOLEN/SHORT BY DRIVER			
RETURN/MERCH 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			

RETURNS SUMMARY



Supplier Name:					
Ref Invoice:					
Date:					
GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER					
PRODUCT NAME	QTY	LOT	Reason		

RAINANCE 5L					
Raindance Blanc de Blanc 5L					
Raindance Dry Red 5L					
Raindance Johannesberger 5L					
Raindance Shiraz					
Raindance Late Harvest 5L					
Raindance Sweet Red 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 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 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 blush					
Sauvignon Blanc					
Blanc de Blanc					
Chenin Blanc nos					
Perte De Jean					
Daydream Chardonnay / Pinot Noir					
NAMAQUA 1L TETRA					
Namaqua Cabernet Sauvignon					
Namaqua Merlot					
Namaqua Sauvignon Blanc					
Namaqua Johannesberger Red					
Namaqua Dry Red					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet White					
Namaqua Johannesberger White					
Namaqua Extra Lite					
Namaqua Dry Red					
Namaqua Natural Sweet Red					
Namaqua Late Harvest					
NAMAQUA 3L					
Namaqua Johannesberger Red					
Namaqua Dry Red					
Namaqua Natural Sweet Red					
Namaqua Extra Lite					
Namaqua Johannesberger White					
Namaqua Natural Sweet White					
Namaqua Natural Sweet Rose					
Namaqua Elegant Rose					
Namaqua Blanc de Blanc (Grand Cru)					
NAMAQUA 5L					
Namaqua Late Harvest					
1L Daisy					
1L Cape Stormer					
5L Cape Stormer					
Namaqua OBS					
Namaqua Late Harvest Plastic Bottle					
Namaqua Late Harvest Plastic Kan					
NAMAQUA P.E.T					
Namaqua Dry Red					
Namaqua Blanc de Blanc					
Namaqua Sauvignon Blanc					
Namaqua Sweet Red					
Namaqua Sweet White					
Namaqua Sweet Rose					
Namaqua Shiraz					
Namaqua Pinotage					
Namaqua Merlot					
Namaqua Cabernet Sauvignon					
NAMAQUA 750ML					
PRODUCT NAME	QTY	LOT	Reason		

Customer Name: Modulu

Supplier Name:					
Ref Invoice:					
Date:					
GOODS RETURNED BY CLIENT					
PRODUCT NAME	QTY	LOT	Reason		

RAINANCE 3L					
Raindance Sweet Red 3L					
Raindance Dry Red 3L					
Raindance Blanc de Blanc 3L					
Raindance Late Harvest 3L					
Raindance Natural Sweet Rose 3L					
Raindance Johannesberger 3L					
RAINANCE 5L					
Ra+Ab DB7 Raindance Sweet Rose 1L					
Raindance Sweet Red 1L					
Raindance Smooth Dry Red 1L					
Raindance Johannesberger 1L					
RAINANCE 1L TETRA					
Namaqua Copper Trial Old Brown					
Diamond Red					
Diamond Rose					
Diamond White					
PERLE					
Four Cousins Collection Pinotage					
Four Cousins Collection Sauv Blanc					
Four Cousins Collection Cocoa Cab Sauv					
Four Cousins Collection Mulberry Merlot					
FOUR COUSINS COLLECTION 750ML					
V/L Cab/Shiraz Blackberry 750ML					
Spark Chard/ Pinot Brut					
River Red					
Merlot					
FORTIFIED WINES					
Namaqua 5 Litre OBS					
STANDARD PRICE WINES					
Namaqua Johannesberger Red					
Namaqua Dry Red					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet Red					
Namaqua Johannesberger					
Namaqua Extra Lite					
Namaqua Blanc de Blanc					
NAMAQUA 1L TETRA					
Namaqua Cabernet Sauvignon					
Namaqua Merlot					
Namaqua Sauvignon Blanc					
Namaqua Johannesberger Red					
Namaqua Dry Red					
Namaqua Natural Sweet Rose					
Namaqua Natural Sweet White					
Namaqua Johannesberger White					
Namaqua Extra Lite					
Namaqua Dry Red					
Namaqua Natural Sweet Red					
Namaqua Late Harvest					
NAMAQUA 3L					
Namaqua Johannesberger Red					
Namaqua Dry Red					
Namaqua Natural Sweet Red					
Namaqua Extra Lite					
Namaqua Johannesberger White					
Namaqua Natural Sweet White					
Namaqua Natural Sweet Rose					
Namaqua Elegant Rose					
Namaqua Blanc de Blanc (Grand Cru)					
NAMAQUA 5L					
Namaqua Late Harvest					
1L Daisy					
1L Cape Stormer					
5L Cape Stormer					
Namaqua OBS					
Namaqua Late Harvest Plastic Bottle					
Namaqua Late Harvest Plastic Kan					
NAMAQUA P.E.T					
Namaqua Dry Red					
Namaqua Blanc de Blanc					
Namaqua Sauvignon Blanc					
Namaqua Sweet Red					
Namaqua Sweet White					
Namaqua Sweet Rose					
Namaqua Shiraz					
Namaqua Pinotage					
Namaqua Merlot					
Namaqua Cabernet Sauvignon					
NAMAQUA 750ML					
PRODUCT NAME	QTY	LOT	Reason		