



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 C546701

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
C546701

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-01-27	08:52:09AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
25-01-27	08:52:09	PIC1509150000737	ROOIK001		RET-246830/1-3151-337860	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
WVNMRRD	RAINDANCE DRY RED 3L	2	86.24	14.80	73.48	146.95 22.04 168.99
RDSRED1	RAINDANCE SWEET RED 1L	2	29.56	5.88	27.82	55.64 8.35 63.99
RDSRO1	RAINDANCE SWEET ROSE 1L	25	29.58	5.88	27.84	696.09 104.41 800.50
TOTALS						29.00
15.00% TOTAL VAT: 134.80						898.68
TOTAL (Ex VAT): 898.68						ZAR
AMOUNT DUE						1 033.48

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: Val Rossouw
Sent: 21 January 2025 08:35 AM
To: Val Rossouw
Subject: FW: Return Request: RET-246830/1

Return Request Created: RET-246830/1

Customer Code: ROOIK001
Customer Name: ROOIKAT WHOLESALE LIQUOR (PTY)
Sales Person: Tilani Visser
Submitted Date: 2025-01-21 08:21:59
Reference Number: RET-246830/1

Order Number:
Customer Reference: damages
Integration Description: Integrating
Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRED04B	RAINDANCE DRY RED 3L	R5- Leakage	24240	2.00
WVNMRDSRD12C	RAINDANCE SWEET RED 1L	R5- Leakage	24284	2.00
WVNMRDSRO12C	RAINDANCE SWEET ROSE 1L	R5- Leakage	24241	25.00

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Namaqua CRM (www.namaquawines.com)

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3151

7

12

Total

49

Empties Returned		STOCK RETURNS		Reason
Product	Size	Qty		
Roundness Dry Red	31 1/4	2		
Roundness Sweet Red	11 1/4	2		
Roundness Sweet Rose	11 1/4	25		
30L				
50L				
Other				
660				
750				
11/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Divider Boards				

Inv. Book Ref: _____

Minil Print 013 755 1850 YK REF NPJ 216

REF MPJ 2166

References:

11082896-723

Inv Book Ref.

FR 162L
Truck Reg:

Truck Reg:

Customer Signature: _____

337860

RETURNS SUMMARY



RETURNS SUMMARY

Driver Name:	Truck Reg:	PRODUCT NAME	QTY	LOT	Reason

Marsala Liqueur 750 ml					
Marsala Liqueur 750 ml					
Marsala Liqueur Cocktail Liqueur 750 ml					
Marsala Liqueur Sachet 50 ml					
Strawberry Cream Cocktail Liqueur 750 ml					
Marshmallow Pop					
Cookies & Crazy Cream					
Strawberry Cocktail Sachet 50 ml					
Liquid Libido					
Liquid Libido Pink					
Obana Coffee					
Relic Peach					
Nitro Cinnamon					
Relic BubB Teq					
Morgenhof Chenin Blanc					
Morgenhof Chardonnay					
Morgenhof Sauvignon Blanc 2023					
Morgenhof Cabernet Sauvignon					
Morgenhof Rose 2023					
Morgenhof Malbec					
Morgenhof Merlot					
Morgenhof Cab Franc					
Morgenhof Port 2005					
Black Rose Satin Original					
Black Rose Bushy Pink					
Black Rose Ruby Blood Orange					
Ginologist Gin & Tonic 275ml					
Ginologist Strawberry Summer 275ml					
Ginologist Pina Colada 275ml					
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 Strawberry Summer 440ml Can					
Ginologist Gin & Dry Lemon 440ml Can					
Ginologist Pina Colada 440ml Can					
Chillers Punch RTDs Peach & Mango 440ml					
Gems Red Sparkling 440ml					
Gems White Sparkling 440ml					
Gems Sparkling 440ml					
Gems London Dry 750ml					
Haywards Pink Gin 750ml					
Haywards Vodka 750ml					
Haywards MPCSU Vodka 750ml					
Haywards Spiced Gold 750ml					
Haywards White Rum 750ml					
Power Horse Original 300ml					
Power Horse Zero Sugar 300ml					
Power Horse Original 500ml					
PALLETS					
Consol					
Dividers					
OTHERS					
Receiving Name:					
Receiving Date:					
Document Checked By:					

Date:	
Ref. Invoice:	LET24683011
Supplier name:	
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 Rose 5L	
FOUR COUSINS SKINNY RANGE		
	Four Cousins Skinny White 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	
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 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	
	Sauvignon Blanc	
	Chenin Blanc no5	
	Pélie De Jean	
	Daydream Chardonnay / Pinot Noir	
	Cab Sauv / Merlot	
	Chardonnay Unwooded	
	Neil's Pick Colombiar	
	Bianc de Noir Blush	
	Special Late Harvest	
	Red Muscadet	
	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 Mulbery Merlot	
	Four Cousins Collection Cocoa Cab Sauv	
	Four Cousins Collection Sauv Blanc	
	Four Cousins Collection Pinotage	
	Four Cousins Collection Chardonnay	
FOUR COUSINS COLLECTION 3L		
	Four Cousins Collection Merlot	
	Four Cousins Collection Sauv Blanc	
	Four Cousins Collection Pinotage	
	Four Cousins Collection Chardonnay	
Reason Code - Sale**		
R1	RETURN EXP DATE REACHED	
R2	RETURN WITHIN EXP DATE	
R3	QUALITY CONTROL ISSUE	
R4	DAMAGED CLIENTS FLOOR	
R5	LEAKAGE	
R6	WET BECAUSE OF LEAKAGE	
R7	PACKAGING GLUE ETC	
RD	DIVIDERS RETURNED	
RP	PALLETS RETURNED	

Customer Name:	Lotus		
Namagua Representative:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

	Namaqua Cabernet Sauvignon				
	Namaqua Merlot				
	Namaqua Shiraz				
	Namaqua Sweet Rose				
	Namaqua Sweet White				
	Namaqua Sweet Red				
	Namaqua Sauvignon Blanc				
	Namaqua Dry Red				
	Namaqua Blanc de Blanc				
	Namaqua Late Harvest				
	Namaqua Cabernet Sauvignon				
	Namaqua Merlot				
	Namaqua Shiraz				
	Namaqua Sweet Rose				
	Namaqua Sweet White				
	Namaqua Sweet Red				
	Namaqua Sauvignon Blanc				
	Namaqua Dry Red				
	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 Lite				
	Namaqua Natural Sweet Red				
	Namaqua Dry Red				
	Namaqua Johannisberger Red				
	Namaqua Sauvignon Blanc				
	Namaqua Merlot				
	Namaqua Cabernet Sauvignon				
	NAMAQUA 1L TETRA				
	Namaqua Blanc de Blanc				
	Namaqua Extra Lite				
	Namaqua Natural Sweet Red				
	Namaqua Natural Sweet White				
	Namaqua Johannisberger White				
	Namaqua Extra Lite				
	Namaqua Natural Sweet Red				
	Namaqua Dry Red				
	Namaqua Johannisberger Red				
	Namaqua Sauvignon Blanc				
	Namaqua Merlot				
	Namaqua Cabernet Sauvignon				
	STANDARD PRICE WINES				
	Namaqua 5 Litre OBS				
	FORTIFIED WINES				
	Namaqua Red Muscadel				
	Namaqua Cape Ruby Port				
	Namaqua Haanepoot Jerepigo				
	Namaqua White Muscadel				
	PERLE				
	Diamond White				
	Diamond Rose				
	Diamond Red				
	Namaqua Copper Trial Old Brown				
	RAINDANCE 1L TETRA				
	Raindancce Johanneberger 1L				
	Raindancce Smooth Dry Red 1L				
	Raindancce Sweet Red 1L				
	Ra + A6 D87 Raindancce Sweet Rose 1L				
	RAINDANCE 3L				
	Raindancce Johannesberger 3L				
	Raindancce Natural Sweet Rose 3L				
	Raindancce Late Harvest 3L				
	Raindancce Blanc de Blanc 3L				
	Raindancce Dry Red 3L				
	Raindancce Sweet Red 3L				