



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: KOMATIPOORT W
818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

Vat No: 4930224169 Lic. No:

DOCUMENT INFO

Tax Credit Note
C546958

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:

818 BOK STREET
KOMATIPOORT
CLEARANCE CODE

C546958

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2025-01-30		06:32:22AM		DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2025-01-30		PIC1509150000737		SPARL024		439999-RET-247236/1-337868		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
TTCHR	TANGLED TREE BUTTERSCOTCH CHAR	1	45.20	0.00	45.20	45.20	6.78	51.98
20511	NAMAQUA JOHANNISBERGER 5L	1	137.80	15.00	114.77	114.77	17.22	131.99
4031	NAMAQUA DRY RED 5L	1	158.54	5.10	149.57	149.57	22.44	172.01
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	3	137.80	15.00	114.77	344.30	51.63	395.95
20508	NAMAQUA NATURAL SWEET ROSE 5L	1	160.30	15.00	137.27	137.27	20.59	157.86
20507	NAMAQUA NATURAL SWEET ROSE 3L	1	105.75	4.50	100.99	100.99	15.15	116.14
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	1	105.75	4.50	100.99	100.99	15.15	116.14
TOTALS							AMOUNT DUE	
15.00%		TOTAL VAT: 148.96		TOTAL (Ex VAT): 993.09		ZAR	1	142.07

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA VINES 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: CRM <crm@namaquawinessa.co.za>
Sent: 22 January 2025 02:56 PM
To: Tilani Herholdt
Cc: Lesly Bezuidenhout; Geraldine Von Loggenburg; Zaritha Goosen; Annie Meyer
Subject: Return Request: RET-247236/1

Return Request Created: RET-247236/1

Customer Code: SPARL024
Customer Name: SPAR L: KOMATIPOORT W
Sales Person: Tilani Visser
Submitted Date: 2025-01-22 14:48:30
Reference Number: RET-247236/1

Order Number:
Customer Reference: returns

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLTTNVCHR12D	TANGLED TREE BUTTERSCOTCH CHAR	R1 -Return - Expiry Date Reached	2020	1.00
WVNMNVJWH04A	NAMAQUA JOHANNISBERGER 5L	R1 -Return - Expiry Date Reached	23283	1.00
WVNMNVRED04A	NAMAQUA DRY RED 5L	R1 -Return - Expiry Date Reached	23351	1.00
WVNMNVSRE04A	NAMAQUA NATURAL SWEET RED 5L	R1 -Return - Expiry Date Reached	23307	3.00
WVNMNVSRO04A	NAMAQUA NATURAL SWEET ROSE 5L	R1 -Return - Expiry Date Reached	23213	1.00
WVNMNVSRO04B	NAMAQUA NATURAL SWEET ROSE 3L	R1 -Return - Expiry Date Reached	23333	1.00
WVNMNVSWH04B	NAMAQUA NATURAL SWEET WHITE 3L	R1 -Return - Expiry Date Reached	23352	1.00

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



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	60056 / 327131	Supplier:	601244	NAMAQUA WINES SA PTY LTD	Transaction Date:	28/01/25	Claim No.:	4554	
Vendor:	601244	Invoice:	RET-247236/1	GRV Number:	439999	Ext. Del. Note / Doc. No :			
Order Type:	Normal Order	Remarks:	RETURNS / RET-247236/1	Input Claim Value (Ex.):	-993.09	Input Vat Value:	-148.96	Input Claim Value (Inc.):	-1142.05
Trade Discount 1:		Reason:							
Trade Discount 2:		Supplier Type:	DROP SHIPMENT						
Invoice Discount:									

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	CLAIM	DEAL %	CLAIM	Extras
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6002269001204	TTCHR	EWINE	T/TREE CHARDONNAY B/SCOT	750ML	12	1	1	1	542.4100	0.00	0.00	45.20	0.00
6004442004187	112	EWINE	NAMAQUA NATURAL SWEET RED	5LT	4	1	3	459.0700	0.00	0.00	344.30	0.00	0.00
6004442003371	20507	EWINE	NAMAQUA SWEET ROSE 3L	3 L	4	1	1	423.0100	4.50	0.00	100.99	0.00	0.00
6004442004156	NANSWHT3	EWINE	NAMAQUA NATURAL SWEET WHT	3LT	4	1	1	423.0100	4.50	0.00	100.99	0.00	0.00
6004442001407	EROSE	5 LT	4	1	1	459.0700	0.00	0.00	114.77	0.00			0.00
6004442003388	EROSE	5LT	4	1	1	549.0700	0.00	0.00	137.27	0.00			0.00
6004442001506	EREDS	5LT	4	1	1	598.2700	0.00	0.00	149.57	0.00			0.00
GR Goods Returned - DI Damaged													
NAMAQUA WINE RED DRY													
GR Goods Returned - DI Damaged													
NAMAQUA SWEET ROSE 5 L													
GR Goods Returned - DI Damaged													
NAMAQUA JOHANNESBURGER													
GR Goods Returned - DI Damaged													
Nett Claim Value (Ex.):													
993.09													
0.00													

VAT Summary			
VAT Value	Rate	Nett Claim Value	993.09
148.96	Stan 15.00 %	993.09	148.96
148.96		993.09	148.96

CLAIM Summary			
Nett Claim Value:	993.09	VAT Value:	148.96
Total:	1142.05		

Date	Time	Supplier Representative	Store Representative	Store Stamp
22/1		MAR 2025		
Signature				

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER	Supplier Name:	Ref. Invoice:	Date:
	Raf 207236/1		

PRODUCT NAME	QTY	LOT	Reason
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesburg 5L			
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 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			
Papillon Alcohol free blush			
Sauvignon Blanc			
Bianc de Blanc			
Chenin Blanc no5			
Perle De Jean			
Drydram Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Mell's Pick Colombar			
Blanc de Noir Bush			
Special Late Harvest			
Red Muscade!			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
Silver 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			
Reason Code - State			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
DAMAGED CLIENTS FLOOR			
WET BECAUSE OF LEAKAGE			
PACKAGING GLUE ETC			
DIVIDERS RETURNED			
TALLETS RETURNED			

GOODS RETURNED BY CLIENT

Customer Name: Sport Comapart

Namagua Representative: Sport Comapart

Date: 11/11/2018

PRODUCT NAME	QTY	LOT	Reason
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			
Namaqua Dry Red			
NAMAQUA P.E.T			
Namaqua Late Harvest Plastic Kan			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS			
5L Cape Stormer			
1L Cape Stormer			
1L Daisy			
NAMAQUA 5L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose	1	23845	el
Namaqua Natural Sweet White	1	7383	el
Namaqua Extra Lite			
Namaqua Natural Sweet Red	3	7387	el
Namaqua Dry Red	1	7381	el
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose	1	7383	el
Namaqua Natural Sweet White	1	7385	el
Namaqua Extra Lite			
Namaqua Natural Sweet Red	3	7387	el
Namaqua Dry Red	1	7381	el
Namaqua Sauvignon Blanc			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hainepoot Jerepigo			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
NAMAQUA 1L TETRA			
Namaqua Smooth Dry Red 1L			
Namaqua Sweet Red 1L			
NAMAQUA 3L			
Namaqua Johannesberger 3L			
Namaqua Natural Sweet Rose 3L			
Namaqua Late Harvest 3L			
Namaqua Blanc de Blanc 3L			
Namaqua Sweet Red 3L			
Namaqua Dry Red 3L			
Namaqua Sweet Red 3L			



RETURN SUMMARY

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 S/Berry Cream 500ml			
CHRISTENA V.L. RANGE			
Christena MCC			
Christena MCC Brut Rose			
Christena Sauv/Blanc			
Christena Chardonnay			
Christena Syrah			
Christena Cab/Sauv			
SCOTTISH COUSIN WHISKY			
8 Year			
TANGLED TREE 750ML			
Tangled Tree Chocolate - Cab/Sauv			
Tangled Tree Butterscotch - Chardonnay	1	2020	21
Tangled Tree Tropical - Sauv Blanc			
Tangled Tree Spicy - Shiraz			
V.L. ABSOLUTE ZERO			
V.L. Absolute Zero Sparkling Nectar			
V.L. Absolute Zero			
Almost Zero White			
Almost Zero Radiant Red			
Almost Zero Ravishing 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 Viognier			
Excelsior Classic Cab/Sauv			
Excelsior Classic Cailyn Rose			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior North Reserve Chardonnay			
Excelsior Eranthis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROSS PICKING			
CROSS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

337868

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 Liqueur 50 ml			
BILANDZICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Relic Bubb / Teq			
MORGENHOF			
Morgenhoof Chenin Blanc			
Morgenhoof Chardonnay			
Morgenhoof Sauvignon Blanc 2023			
Morgenhoof Rose 2023			
Morgenhoof Cabernet Sauvignon			
Morgenhoof Malbec			
Morgenhoof Merlot			
Morgenhoof Merlot / Cab Franc			
Morgenhoof Port 2005			
BLACK ROSE CIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
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 Citrus Gin 750ml			
Ginologist Floral Gin 750ml			
Ginologist London Dry Gin 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			
Chillers Punch RTDs Peach & Mango 440ml			
GEMS			
Gems White Sparkling 440ml			
Gems Rose Sparkling 440ml			
Gems Red Sparkling 440ml			
HAYWARDS			
Haywards London Dry 750ml			
Haywards Pink Gin 750ml			
Haywards Vodka 750ml			
Haywards MPESU 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			
PALLET5			
OTHERS			
Consol			
Chep			
Dividers			
Receiving Name:			
Receiving Date:			
Shipment Checked By:			