



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
PICARDI REBEL 143 NKOMAZI PLAZA NKOMAZI PLAZA SHOPPING CENTRE CNR 571 TONGA ROADS NKOMAZI CAPE TOWN 8000
Vat No: 4040134878 Lic. No:

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

DELIVERY TO:
NKOMAZI PLAZA SHOPPING CENTRE CNR 571 TONGA ROADS NKOMAZI
C547208

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-01-31		03:51:54PM		DB001		Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2025-01-31 15:51:54		PIC1509150000737		PICAR110		RET-247258/1 - 337876			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
RDSRED	RAINDANCE NAT SWEET RED 5L	5	129.86	13.42	112.44	562.18	84.33	646.51	
TOTALS		27.00	5.00					AMOUNT DUE	
15.00%	TOTAL VAT: 84.33	TOTAL (Ex VAT): 562.18				ZAR		646.51	

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: 22 January 2025 05:31 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-247258/1

Return Request Created: RET-247258/1

Customer Code: PICAR110
Customer Name: PICARDI REBEL 143 NKOMAZI PLAZA
Sales Person: Diamond Sishaba
Submitted Date: 2025-01-22 17:30:59
Reference Number: RET-247258/1
Order Number:
Customer Reference: Solly
Integration Description: Integrating
Comments: 22/01/2025

Handwritten signature and date:
30/01/25

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRRDSRD04A	RAINDANCE NAT SWEET RED 5L	R6 -Wet Because Of Leakage	L24337	5.00

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Namaqua CRM (www.namaquawines.com)

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337876

RETURNS SUMMARY



PRODUCT NAME	QTY	LOT	Reason
NATURES OWN			
Manulix Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Manulix Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
EILANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Qbana Coffee			
Relic Peach			
Christiena Syrah			
Christiena Chardonnay			
Christiena Sauv/Blanc			
Christiena MCC Brut Rose			
Christiena MCC			
FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Manulix Cream 500ml			
Four Cousins 5/Berry Cream 500ml			
CHRISTENA VL RANGE			
Christiena MCC			
Christiena MCC Brut Rose			
Christiena Sauv/Blanc			
Christiena Chardonnay			
Christiena Syrah			
Christiena 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 White			
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 Vioignier			
Excelsior Classic Calmyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Norah Reserve Chardonnay			
Excelsior Euvanthuis Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
W02			
W1			
W10			
W11			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

Driver Name: _____ Truck Reg: _____

Receiving Name: _____

Receiving Date: _____

Document Checked By: _____

3/11/2023

PRODUCT NAME	QTY	LOT	Reason
RAINANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Rose 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 Natural Sweet Rose			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc n°5			
Pertie De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Neil's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard / Noir Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS COLLECTION 750ML			
Four Cousins Collection Mulberry 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			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Ra+A6-D87Raindance Sweet Rose 1L			
RAINANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Sweet Red 3L			
PALLETS RETURNED			
RP			

Supplier Name: _____ Ref. Invoice: _____

Date: _____

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Let 247356 11

24337 RP

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			
Namaqua Johannesberger White			
Namaqua Johannesberger Red			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Natural Sweet Rose			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannesberger White			
Namaqua Johannesberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
STANDARD PRICE WINES			
Namaqua 5 Lire OBS			
Namaqua Red Muscadet			
Namaqua Cape Ruby Port			
Namaqua Hamepoort Percepio			
Namaqua White Muscadet			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
RAINANCE 1L TETRA			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Ra+A6-D87Raindance Sweet Rose 1L			
RAINANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Sweet Red 3L			
PALLETS RETURNED			
RP			

Customer Name: _____ Ref. Invoice: _____

Date: _____

GOODS RETURNED BY CLIENT

Pizza