



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
ULTRA LIQUORS KOMATIPOORT N4 HIGHWAY BP OASIS KOMATIPOORT	
Vat No: 4030222436	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 C548253

DELIVERY TO:
N4 HIGHWAY BP OASIS KOMATIPOORT
C548253

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER		2025-02-12		02:40:00PM		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2025-02-12 14:40:00		PIC1509150000737		TRADE036		RET-249093/1 - 337888					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
WVNM12	NAMAQUA CAB SAUVIGNON 3L	2	122.48	4.60	116.85	233.70	35.05	268.76			
WVNM11	NAMAQUA MERLOT 3L	1	122.48	4.60	116.85	116.85	17.53	134.38			

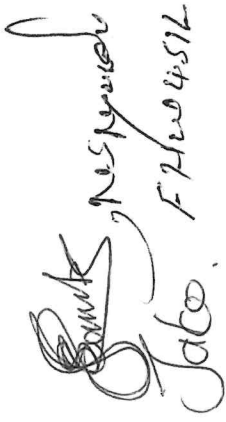
Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Val Rossouw

From: Val Rossouw
Sent: 05 February 2025 02:24 PM
To: Val Rossouw
Subject: FW: Return Request: RET-249093/1

Return Request Created: RET-249093/1

Customer Code:	TRADE036
Customer Name:	ULTRA LIQUORS KOMATIPOORT
Sales Person:	Tilani Visser
Submitted Date:	2025-02-05 12:22:48
Reference Number:	RET-249093/1
Order Number:	
Customer Reference:	reruns
Integration Description:	Integrating
Comments:	





Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMCSABSAU04B	NAMAQUA CAB SAUVIGNON 3L	R1 -Return - Expiry Date Reached	23299	2.00
WVNMIMERLOT04B	NAMAQUA MERLOT 3L	R5- Leakage	24194	1.00

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337888

RETURNS 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 Manula Cream 500ml

Four Cousins 5 Berry Cream 500ml

CHRISTINA V.L. RANGE

Christina MCC Brut Rose

Christina Sauv Blanc

Christina Chardonnay

Christina Syrah

Christina Cab/Sauv

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 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 Maibec/Merlot

EXCELSIOR CLASSIC RANGE

Excelsior Classic Sauvignon Blanc

Excelsior Classic Chardonnay

Excelsior Classic Calcrete

Excelsior Classic Vioignier

Excelsior Classic Caidyn Rose

Excelsior Classic Merlot

Excelsior Classic Cabernet Sauvignon

Excelsior Classic Paddock Shiraz

EXCELSION RESERVE RANGE

Excelsior Neorah Reserve Chardonnay

Excelsior Eanthis Reserve Cab Sauv

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

DOCL

INCS

W02

W01

W10

W11

W12

W13

W14

W15

W16

W17

W18

W19

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 Manula Cream 500ml

Four Cousins 5 Berry Cream 500ml

CHRISTINA V.L. RANGE

Christina MCC Brut Rose

Christina Sauv Blanc

Christina Chardonnay

Christina Syrah

Christina Cab/Sauv

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 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 Maibec/Merlot

EXCELSIOR CLASSIC RANGE

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Excelsior Classic Calcrete

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EXCELSION RESERVE RANGE

Excelsior Neorah Reserve Chardonnay

Excelsior Eanthis Reserve Cab Sauv

Excelsior Condolier Reserve Merlot

Excelsior San Louis Reserve Shiraz

GRANDEUR

Grandeur Premium Gin 750ml

REASON CODES WAREHOUSE

CROSS PICKING

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DOCUMENT LOST BY DISTRIBUTOR

DOCL

INCS

W02

W01

W10

W11

W12

W13

W14

W15

W16

W17

W18

W19

PRODUCT NAME QTY LOT Reason

RAINDANCE 5L

RAINDANCE Blanc de Blanc 5L

RAINDANCE Dry Red 5L

RAINDANCE Late Harvest 5L

RAINDANCE Late Harvest 5L

RAINDANCE Late Harvest 5L

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