



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP MALELANE LS CNR AIR & KIEPERSOL ROAD MALELANE	
Vat No: 4300203579	Lic. No:

DOCUMENT INFO
Tax Credit Note C548252

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:
CNR AIR & KIEPERSOL ROAD MALELANE
C548252

Terms: 14 Days

Sales Rep: TILANI - TILANI VISSER		2025-02-12	02:36:14PM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2025-02-12	14:36:14	PIC1509150000737		PICKN471		RET-249408/1 - 337887
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
PPAFW	VL PAPILLON ALCOHOL FREE WHITE	1	55.51	0.00	55.51	8.33 63.84
TOTALS						AMOUNT DUE
15.00%	TOTAL VAT: 8.33	1.54	1.00	TOTAL (Ex VAT): 55.51		ZAR 63.84

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: 07 February 2025 10:13 AM
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-249408/1

Return Request Created: RET-249408/1

Customer Code: PICKN471
Customer Name: PNP MALELANE LS
Sales Person: Tilani Visser
Submitted Date: 2025-02-07 10:13:16
Reference Number: RET-249408/1

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

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
VLPPNVAFW06D	VL PAPILLON ALCOHOL FREE WHITE	R1 -Return - Expiry Date Reached	21026	1.00

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Collected by: Abraham
Date: 11/02/25
FHW 45/2

Customer Name:	fif Rodolphe		
Namagua Representative:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

Namagua Cabernet Sauvignon			
Namagua Merlot			
Namagua Pinotage			
Namaza Shiraz			
Namagua Sweet Rose			
Namagua Sweet White			
Namagua Sweet Red			
Namagua Sauvignon Blanc			
Namagua Blanc de Blanc			
Namagua Dry Red			
Namagua Late Harvest Plastic Bottle			
Namagua Late Harvest Plastic Kan			
NAMAGUA R.E.T			
Namagua Late Harvest Plastic Bottle			
Namagua 085			
5L Cape Stormer			
1L Daisy			
NAMAGUA 5L			
Namagua Late Harvest			
Namagua Blanc de Blanc (Grand Cru)			
Namagua Elegant Rose			
Namagua Natural Sweet Rose			
Namagua Natural Sweet White			
Namagua Johannisberger White			
Namagua Extra Life			
Namagua Natural Sweet Red			
Namagua Dry Red			
Namagua Johannisberger Red			
NAMAGUA 3L			
Namagua Late Harvest			
Namagua Blanc de Blanc			
Namagua Elegant Rose			
Namagua Natural Sweet Rose			
Namagua Natural Sweet White			
Namagua Johannisberger White			
Namagua Extra Life			
Namagua Natural Sweet Red			
Namagua Natural Sweet Rose 5L			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Red 5L			
Four Cousins Natural Sweet White 5L			
Four Cousins Dry Red 3L			
FOUR COUSINS 3L			
Four Cousins Natural Sweet Rose 3L			
Four Cousins Natural Sweet Red 3L			
Four Cousins Dry Red 3L			
FOUR COUSINS 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry White 1.5L			
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			
Blanc de Blanc			
Chemin Blanc 005			
NAMAGUA 1L TETRA			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nail's Pick Colombar			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
STANDARD PRICE WINES			
Namagua Johannisberger Red			
Namagua 5 Litre 085			
FORTIFIED WINES			
Namagua Red Muscadet			
Namagua Cape Ruby Port			
Namagua Harepoof Jerepigo			
Namagua White Muscadet			
FERTLE			
Diamond Red			
Diamond Rose			
Diamond White			
RAINDANCE 1L TETRA			
Namagua Copper Trial Old Brown			
RAINDANCE 1L			
Raindance Johannesberger 1L			
Raindance Smooth Dry Red 1L			
Raindance Sweet Red 1L			
RAINDANCE 3L			
Raindance Johannesberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			

Supplier Name:	Ref 24940811		
Ref. Invoice:			
Date:			
PRODUCT NAME	QTY	LOT	Reason

RAINDANCE 5L			
Four Cousins Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannesberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 5L			
FOUR COUSINS SKINNY RANG			
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 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 COLLECTION 750ML			
Vl Cab/Shiraz Blackberry 750ML			
Spak Chard / Pinot Brut			
FOUR COUSINS COLLECTION 3L			
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 1L			
Four Cousins Collection Sauv Blanc			
Reason Code - Sale			
RETURN EXP DATE REACHED			
R1			
R2			
R3			
R4			
R5			
R6			
R7			
R8			
RP			

PRODUCT NAME	QTY	LOT	Reason
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FOUR COUSINS SPARKLING WINES			
Four Cousins Sparkling White			
Four Cousins Sparkling Blush			
Four Cousins Sparkling Red			
FOUR COUSINS CREAM			
Four Cousins Maria Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTINA VL RANG			
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			
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 Ravishing Rose			
KLAWER CELLARS			
Sauvignon Blanc			
Chemin Blanc			
Chardonnay			
Merlot			
Shiraz			
Cabernet Sauvignon			
Pinotage			
EXCELSIOR PUREBRED RANG			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec / Merlot			
EXCELSIOR CLASSIC RANG			
Excelsior Classic Chardonnay Blanc			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Merlot			
Excelsior Classic Calcrete			
Excelsior Classic Vioqner			
Excelsior Classic Caillyn Rose			
Excelsior Gendolier Reserve Merlot			
Excelsior Eanthis Reserve Cab Sauv			
EXCELSIOR RESERVE RANG			
Excelsior Noah Reserve Chardonnay			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
DEL			
DOCL			
INCS			
DUPCLAT			
W1			
W2			
W3			
W4			
W5			
W6			
W8			
W9			

PRODUCT NAME	QTY	LOT	Reason
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NATURES OWN			
Maria Liqueur 750 ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Maria Liqueur Sachet 50 ml			
Strawberry Cream Cocktail Sachet 50 ml			
Cookies & Crazy Cream			
Marshmallow Pop			
ELANDTICHT			
Liquid Libido			
Liquid Libido Pink			
Obana Coffee			
Relic Peach			
Nitro Cinnamon			
Relic Bubb / Teg			
MORGENHOF			
Morgenhof Chardonnay			
Morgenhof Sauvignon Blanc 2023			
Morgenhof Rose 2023			
Morgenhof Cabernet Sauvignon			
Morgenhof Malbec			
Morgenhof Merlot			
Morgenhof Merlot / Cab Franc			
Morgenhof Port 2005			
BLACK ROSE GIN			
Black Rose Satin Original			
Black Rose Blush Pink			
Black Rose Ruby Blood Orange			
GINOLOGIST			
Cinologist Gin & Tonic 275ml			
Cinologist Strawberry Summer 275ml			
Cinologist Pina Colada 275ml			
Cinologist Gin & Tonic Sugar Free 275ml			
Cinologist Orient Gin 750ml			
Cinologist Citrus Gin 750ml			
Cinologist Floral Gin 750ml			
Cinologist London Dry Gin Alc- Free 750ml			
Cinologist Floral Alc- Free 750ml			
Cinologist Strawberry Summer Cup 750ml			
Cinologist Strawberry Summer Cup 750ml			
Cinologist Gin & Tonic 440ml Can			
Cinologist Gin & Dry Lemon 440ml Can			
Cinologist Strawberry Summer 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 Gold 750ml			
Haywards White Rum 750ml			
POWER HORSE			
Power Horse Original 300ml			
Power Horse Zero Sugar 300ml			
PALLET			
Consol			
Chop			
Dividers			
OTHERS			
Receiving Name:			
Receiving Date:			
Document Checked By:			

337887