



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
PNP EASTPORT DISTRIBUTION CENTRE 100 ARNISTON & BIRKENHEAD STS WITFONTEIN EXT 84 KEMPTON PARK	
Vat No: 4090105588	Lic. No: DTI/17363

DOCUMENT INFO
Tax Credit Note C548552

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:

100 ARNISTON & BIRKENHEAD STS
WITFONTEIN EXT 84
KEMPTON PARK

C548552

Terms: PNP Payment terms

Sales Rep: GAUTENGPNP - GAUTENG PNP		2025-02-17	10:38:48AM	LG001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.			
2025-02-17 10:38:48	PIC1509150000737	PICKN180	5001203572 / 337892			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	270	13.66	0.00	13.66	4 242.05
			3 688.74	553.31		
TOTALS		17.01	270.00			
15.00%	TOTAL VAT: 553.31	TOTAL (Ex VAT): 3 688.74		ZAR	AMOUNT DUE	
					4 242.05	

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 12:37 PM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-249434/1

Return Request Created: RET-249434/1

Customer Code: PICK1555
Customer Name: PNP NC37 ILANGA MALL
Sales Person: Diamond Sishaba
Submitted Date: 2025-02-07 12:37:18
Reference Number: RET-249434/1

Order Number:
Customer Reference: 07/02/2025
Integration Description: Integrating
Comments: 07/02/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSVMMARU15N	N/OWN AFRICAN MARULA BOTT 50ML	R2- Return - Within Expiry Date	L240303	270.00

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

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Goods Return Note

Date Printed: 13.02.2025 12:02:28
Date Posted: 13.02.2025 12:02:28

From: Ilanga Mall
Pick n Pay Retailers (Pty) Ltd
West Acres
Nelspruit
1200
Tel: 087 750 2186 /2185
Fax:

To: Namaqua Wines SA PTY Ltd
Vonkprop
Pretoria
0028
Tel: + 27128032574
Fax: 0128032572

Site No: NC37
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 10000000063
Registration Number: cv20127
Driver Name: DIAMOND

Return Order Number: 4749350193
Goods Return Number: 5001203572
Pick-up Slip: RETURN

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
NOMARB	946227	NATURE'S OWN MARULA CREAM PET BTTLE 50ML	6009880327966	EA	270	1

Returned Qty 270

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

CEBISILE VIRGINIA VUMA

Name DIAMOND Signature

Name (print)

cv20127

27. $\cos 2\alpha$ alt.

337892

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 Maria Cream 500ml			
Four Cousins 5 Berry Cream 500ml			
CHRISTINA V.F. RANGE			
Christina MCC			
Christina MCC Brut Rose			
Christina Sauv/Blanc			
Christina Chardonnay			
Christina Syrah			
Christina Cab/Sauv			
8 Year			
SCOTTISH COUSIN WHISKY			
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			
VI ABSOLUTE ZERO			
VI Absolute Zero Sparkling Nectar			
VI Absolute Zero Sparkling			
VI 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 Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calceolate			
Excelsior Classic Vioigner			
Excelsior Classic Calthyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Caberbriet Sauvignon			
Excelsior Classic Paddock Shiraz			
EXCELSIOR RESERVE RANGE			
Excelsior Noah Reserve Chardonnay			
Excelsior Evanthus Reserve Cab Sauv			
Excelsior Gondolier Reserve Merlot			
Excelsior San Louis Reserve Shiraz			
GRANDEUR			
Grandeur Premium Gin 750ml			
REASON CODES WAREHOUSE			
CROS			
INVOICE NOT DELIVERED			
DOCUMENT LOST BY DISTRIBUTOR			
INCORRECT STORE DELIVERY			
Duplicate			
STOLEN/SHORT BY DRIVER			
REF/MERCHIE NOT COLLECTED			
ORDER CANCELLED BY CUSTOMER			
NOT ORDERED			
ADDRESS UNKNOWN/LATE			
DAMAGED BY DRIVER			
SHORT DELIVERED			
OUT OF STOCK - NOT PICKED			
NOT SCANNING /BARCODE ERROR			
DAMAGED IN TRANSIT			

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER

Supplier Name:	Ref. Invoice:	Date:
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11/11/2024

PRODUCT NAME	QTY	LOT	Reason
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johanneberger 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 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 Natural Sweet White 5L			
Four Cousins Dry Red 5L			
VAN LOYEREN			
Vino Blanc (Blanc de Blanc) 500ML			
River Red (Vino Red) 500ML			
Papillon Brut			
River Red 1.5 L			
Papillon Demi-sec			
Papillon Alchohol free white			
Papillon Alchohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perte De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Chardonnay Unwooded			
Nell's Pick Colombard			
Blanc de Noir Blush			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Merlot			
River Red			
Spark Chard/ Pinot 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 Sauv Blanc			
Four Cousins Collection Merlot			
Reason Code - Sale			
RETURN EXP DATE REACHED	R1		
RETURN WITHIN EXP DATE	R2		
QUALITY CONTROL ISSUE	R3		
DAMAGED CLIENTS FLOOR	R4		
LEAKAGE	R5		
WET BECAUSE OF LEAKAGE	R6		
PACKAGING GLUE ETC	R7		
DIVIDERS RETURNED	RD		
PALLETS RETURNED	RP		

GOODS RETURNED BY CLIENT

Member Name: _____
 Quota Representative: _____

Customer Name: _____
Date: _____

QTY	LOT	Reason
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101 Q10

PRODUCT NAME	QTY	LOT	Reason
Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Pinotage			
Namaqua Shiraz			
Namaqua Sweet Rose			
Namaqua Sweet White			
Namaqua Sweet Red			
Namaqua Sauvignon 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 Natural Sweet White			
Namaqua Johannesburg White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet White			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Extra Lite			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannesburg Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Extra Lite			
Namaqua Johannesburg			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannesburg Red			
STANDARD PRICE WINES			
Namaqua 5 Litre OBS			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Cape Ruby Port			
Namaqua White Muscadell			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
Namaqua Copper Trial Old Brown			
NAMAQUA 1L TETRA			
Raindance Johannesburg 1L			
Raindance Smooth Dry Red 1L			
Ra+ A6-08/Raindance Sweet Rose 1L			
RAINDANCE 3L			
Raindance Johannesburg 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			