



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

PO Box 11504
Hatfield

0028

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawines.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

DOCUMENT INFO

Tax Credit Note
C551213

DELIVERY TO:

100 ARNISTON & BIRKENHEAD STS
WITFONTEIN EXT 84
KEMPTON PARK

C551213

Terms: PNP Payment terms

Sales Rep: GAUTENGPNP - GAUTENG PNP		2025-03-24		01:56:27PM		LG001	Page 1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2025-03-24 13:56:27		PIC1509150000737		PICKN180		5002181103 / 343529	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	165	14.35	0.00	14.35	2 366.94	355.04 2 721.98
TOTALS		10.40	165.00			AMOUNT DUE	
15.00%	TOTAL VAT: 355.04			TOTAL (Ex VAT): 2 366.94		ZAR	2 721.98

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: 12 March 2025 08:43 AM
To: diamond@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-254213/1

Return Request Created: RET-254213/1

Customer Code: PICKN519

Customer Name: PNP LS NC37 ILANGA MALL

Sales Person: Diamond Sishaba

Submitted Date: 2025-03-12 08:42:39

Reference Number: RET-254213/1

Order Number:

Customer Reference: Sipho

Integration Description: Integrating

Comments: 12/03/25

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
NOSNVMARU15N	N/OWN AFRICAN MARULA BOTT 50ML	R2- Return - Within Expiry Date	L24023	150.00 165

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Namaqua CRM (www.namaquawines.com)

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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: EXPIRED

Return Order Number: 4750719021
Goods Return Number: 5002181103
Pick-up Slip: RET-254213/1

Vendor Number: 10000000063
Registration Number: FTL692L
Driver Name: NICHOLUS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
NOMARB	946227	NATURE'S OWN MARULA CREAM PET BTTL 50ML	6009880327966	EA	165	1

Returned Qty

165

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

CEBISILE VIRGINIA YUMA

Name NICHOLUS Signature

Name (print)

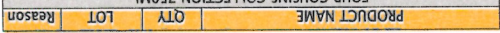
FTL692L

Signature

Nicholas

Driver Name:	Truck Reg:	PRODUCT NAME	QTY	LOT	Reason

PRODUCT NAME	QTY	LOT	Reason
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GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		Supplier Name:		Ref. Invoice:		Date:	
254213/1							
LOT		QTY		PRODUCT NAME		Reason	

Reason		LOT	QTY	PRODUCT NAME
Date: _____ Customer Name: _____ Namiqua Representative: _____ <i>Handwritten: Ruff</i>				
GOODS RETURNED BY CLIENT				

RAINDANCE 1L TETRA					
Raindance Johannesberger 1L					
Raindance Smooth Dry Red 1L					
Raindance Sweet Red 1L					
Raindance Sweet Rose 1L					
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					
FOUR COUSINS SKINNY RANGE					
Four Cousins Skinny White 750ML					
Four Cousins Skinny Rose 750ML					
Four Cousins Skinny Red 750ML					

NAMAQUA 750ML					
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.T					
Namaqua Late Harvest Plastic Bottle					
Namaqua OBS SL					
1L Cape Stormer					
1L Daisy					
NAMAQUA SL					

Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet Red 750ML			
Four Cousins Smooth Dry Red 750ml			
FOUR COUSINS 750ML			
Four Cousins Natural Sweet Rose 750ML			
Four Cousins Natural Sweet White 750ML			
FOUR COUSINS 750ML			
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			

Namaqua Late Harvest			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Lie White			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Natural Sweet White			

Four Cousins Natural Sweet Rose 5L		
Four Cousins Natural Sweet Rose 5L		
Four Cousins Natural Sweet White 5L		
Four Cousins Dry Red 5L		
VAN LOVEREN		
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		
Chenin Blanc n05		
Perte De Jean		
Drydream Chardonnay / Pinot Noir		
Cab Sauv / Merlot		

Namaqua Life White			
Namaqua Life White			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Johannisberger White			
Namaqua Natural Sweet Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Life White			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
FORTIFIED WINES			

[illegible]

Namqua Red Muscadel					
Namqua White Muscadel					
Namqua Hanepoot Jerepido					
Namqua Copper Trial Old Brown					
PERLE					
Diamond White					
Diamond Red					
Diamond Rose					
RAINANCE 3L					
Rainance Johannesberger 3L					
Rainance Natural Sweet Rose 3L					
Rainance Late Harvest 3L					
Rainance Blanc de Blanc 3L					
Rainance Dry Red 3L					
Rainance Sweet Red 3L					
RAINANCE 5L					

R2	RETURN WITHIN EXP DATE	
R3	QUALITY CONTROL ISSUE	
R4	DAMAGED CLIENTS FLOOR	
R5	LEAKAGE	
R6	WET BECAUSE OF LEAKAGE	
R7	PACKAGING GLUE ETC	
R8	DIVIDERS RETURNED	
R9	PALLETS RETURNED	

Raindance Blanc de Blanc 5L		
Raindance Dry Red 5L		
Raindance Johannesberger 5L		
Raindance Late Harvest 5L		
Raindance Sweet Red 5L		
Raindance Sweet Rose 5L		

PRODUCT NAME	QTY	LOT	Reason
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Four Cousins Collection Mulberry Merlot	
Four Cousins Collection Cab Sauv	
Four Cousins Collection Pinotage	
Four Cousins Collection Sauv Blanc	
Four Cousins Collection Merlot	
Four Cousins Collection Sauv Blanc	
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			
Excelsior Purebred Sauvignon Blanc			
Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE			
Excelsior Classic Sauvignon Blanc			
Excelsior Classic Chardonnay			
Excelsior Classic Calcrete			
Excelsior Classic Vioomier			
Excelsior Classic Cathlyn Rose			
Excelsior Classic Merlot			
Excelsior Classic Cabernet Sauvignon			
Excelsior Classic Paddock Shiraz			
GRANDEUR			
Grandeur Premium Ctn 750ml			

Simonsvlei Vineyard Col Chenin 750ml			
SIMONSVLEI VINYARD COLLECTION RANGE			
Relic Bubb/Tee			
Nitro Cinnamon			
Relic Peach			
Qbana Coffee			
Liquid Libido Pink			
Liquid Libido			
ELANDTICHT			
Marshmallow Pop			
Cookies & Crazy Cream			
Strawberry Cream PET Bottle 50 ml			
African Marula PET Bottle 50ml			
Strawberry Cream Cocktail Liqueur 750 ml			
Marula Liqueur 750 ml			
NATURES OWN			
Grandeur Luxury 500 / 500ml			

Simonsvei Vinyard Col Cab/Sauv 750ml		
Simonsvei Vinyard Col Shiraz 750ml		
Simonsvei Vinyard Col Pinotage 750ml		
Simonsvei Vinyard Col Sauv/Blanc 750ml		
Simonsvei Vinyard Col Chardonnay 750ml		
Simonsvei Vinyard Col Merlot 750ml		
Simonsvei Vinyard Col Humbro 750ml		

W9	DAMAGED IN TRANSIT
W8	NOT SCANNING /BARCODE ERROR
W6	OUT OF STOCK - NOT PICKED
W5	SHORT DELIVERED
W4	DAMAGED BY DRIVER
W3	ADDRESS UNKNOWN/LATE
W2	NOT ORDERED
W1	ORDER CANCELLED BY CUSTOMER

Receiving Name:	
Receiving Date:	
Document Checked By:	

Consol
Chap
Dividers

Buzz Energizer 20ml
Buzz Enhancer Lemon & ...
Black Rose Satin Original
Black Rose Blush Pink
Black Rose Ruby Blood O

Chillers Punch RTDs Peas
Chillers Punch RTDs Tequ
Chillers Punch RTDs Ice 4
Chillers Punch RTDs Alco
Buzz Booster Tequila 20

Enologist Strawberry Sun
Enologist Pina Colada Sun
Enologist Gin & Tonic 44
Enologist Gin & Dry Lem
Enologist Strawberry Sun
Enologist Pina Colada 44

cinologist Orient Cin 750
cinologist Citrus Cin 750
cinologist Floral Cin 750
cinologist London Dry Cin
cinologist London Dry Cin
cinologist Floral Alc-Free

inologist Gin & Tonic 27
inologist Gin & Dry Lemon 27
inologist Strawberry Sun 27
inologist Pina Colada 27
inologist Gin & Tonic Sun 27

imonsvlei Lifestyle Cheni
imonsvlei Lifestyle Pinota
SIN
imonsvlei Sparkling Brut
imonsvlei Sparkling Dem
imonsvlei Sparkling Rose

SIN
monsvle! Lifestyle Cab/S
monsvle! Lifestyle Shiraz
monsvle! Lifestyle Pinota
monsvle! Lifestyle Merlot
monsvle! Lifestyle Sauv/

Driver Name:	
Truck Reg:	
PRODUCT	
monsvlei Numzaan Branc	
monsvlei XO Brandy 750	