



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
INTRAX WAREHOUSE UNIT 1-6 24 WILKEN STREET ROCKY'S DRIFT	
Vat No: 4380205114	Lic. No: DTI/21223

DOCUMENT INFO
Tax Credit Note C551153

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:
UNIT 1-6 24 WILKEN STREET ROCKY'S DRIFT
C551153

Terms: 07 Days

Sales Rep: TILANI - TILANI VISSER			2025-03-24 08:49:20AM DB001		Page 1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025-03-24	08:49:20	PIC1509150000737	INTRA276		5818-RET-254852/1-343528			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
134	NAMAQUA PALLETS	9	200.00	0.00	200.00	1 800.00	270.00	2 070.00
TOTALS		0.00	9.00					
15.00%	TOTAL VAT: 270.00	TOTAL (Ex VAT): 1 800.00			ZAR	2 070.00		

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: Monday, 17 March 2025 10:00
To: tilaniv@namaquawinessa.co.za
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-254852/1

Return Request Created: RET-254852/1

Customer Code:	INTRA276
Customer Name:	INTRAX WAREHOUSE
Sales Person:	Tilani Visser
Submitted Date:	2025-03-17 10:00:01
Reference Number:	RET-254852/1
Order Number:	
Customer Reference:	return
Integration Description:	Integrating
Comments:	

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
OTPALLETVR	NAMAQUA PALLETS	RP-Pallets Returned	pallet	9.00

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Namaqua CRM (www.namaquawines.com)

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Claim-Request for Credit (Supplier Copy)

intraX

Order/Trans No: 60092 / 5766

Supplier: NAMA

NAMAQUA WINES SA

Transaction Date: 19/03/25

Credit Note Number:

Invoice: Invoice Date:

REF: RET-254852/1

Supp Prod Claim-QTY

Reason:

Supplier Type: DIRECTS

Input Claim Value (Inc.):

Input Vat Value:

Input Claim Value (Ex.):

Order Type: Normal Order

Header Discount 1:

Header Discount 2:

Invoice Discount:

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	Cim. Val.	Extras
PRODUCT										
CLAIM										
CLAIM										
WPAC										
NAMAQUA PALLETES EACH										
EACH										
1										
1										
9										
200.0000										
0.00										
0.00										
1800.00										
0.00										

GR Goods Returned - RC Return Containers

Nett Claim Value (Ex.): 1800.00

0.00

VAT Summary

Rate

Nett Claim Value

VAT Value

1800.00

270.00

270.00

1800.00

270.00

CLAIM Summary

Nett Claim Value:

1800.00

VAT Value:

270.00

Total:

2070.00

Date	Time	Supplier Representative	Store Representative	Store Stamp
19/03				
Name	Signature			

Driver Name:				
Truck Reg:				
PRODUCT NAME	QTY	LOT	Reason	



Customer Name:		Date:	
Namaqua Representative:			
GOODS RETURNED BY CLIENT Handwritten signature			
PRODUCT NAME	QTY	LOT	Reason

Namaqua Cabernet Sauvignon			
Namaqua Merlot			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Johannisberger White			
Namaqua Natural Sweet White			
Namaqua Late Harvest			
Namaqua 5L			
Namaqua P.E.T			
Namaqua Late Harvest Plastic Bottle			
Namaqua OBS 5L			
1L Cape Stormer			
1L Daisy			
Namaqua Late Harvest			
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 Bottle			
Namaqua OBS 5L			
1L Cape Stormer			
1L Daisy			
Namaqua Late Harvest			
Namaqua Blanc de Blanc (Grand Cru)			
Namaqua Elegant Rose			
Namaqua Natural Sweet Rose			
Namaqua Johannisberger White			
Namaqua Natural Sweet White			
Namaqua Late Harvest			
Namaqua 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
Namaqua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Lite White			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
NAMAQUA 3L			
Namaqua Late Harvest			
Namaqua Blanc de Blanc			
Namaqua Natural Sweet Rose			
Namaqua Natural Sweet White			
Namaqua Johannisberger White			
Namaqua Lite White			
Namaqua Natural Sweet Red			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
NAMAQUA 1L TETRA			
Namaqua Blanc de Blanc			
Namaqua Lite White			
Namaqua Johannisberger			
Namaqua Natural Sweet Red			
Namaqua Natural Sweet Rose			
Namaqua Dry Red			
Namaqua Johannisberger Red			
Namaqua Sauvignon Blanc			
Namaqua Merlot			
FORTIFIED WINES			
Namaqua Red Muscadell			
Namaqua Haneppot Jerepigo			
Namaqua White Muscadell			
Namaqua Copper Trial Old Brown			
PERLE			
Diamond White			
Diamond Rose			
Diamond Red			
RAINDANCE 3L			
Raindence Johannisberger 3L			
Raindence Natural Sweet Rose 3L			
Raindence Late Harvest 3L			
Raindence Blanc de Blanc 3L			
Raindence Dry Red 3L			
Raindence Sweet Red 3L			
RAINDANCE 5L			
Raindence Blanc de Blanc 5L			
Raindence Dry Red 5L			
Raindence Johannisberger 5L			
Raindence Late Harvest 5L			
Raindence Sweet Red 5L			
Raindence Sweet Rose 5L			

	Four Cousins Collection Muberry Merlot			
	Four Cousins Collection Cocoa Cab Sauv			
	Four Cousins Collection Sauv Blanc			
	Four Cousins Collection Pinotage			
FOUR COUSINS COLLECTION 3L				
	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 RANGE				
	Excelsior Purebred Sauvignon Blanc			
	Excelsior Purebred Malbec/Merlot			
EXCELSIOR CLASSIC RANGE				
	Excelsior Classic Chardonnay			
	Excelsior Classic Calcirote			
	Excelsior Classic Viognier			
	Excelsior Classic Caidlyn Rose			
	Excelsior Classic Merlot			
	Excelsior Classic Cabernet Sauvignon			
	Excelsior Classic Paddock Shiraz			
GRANDEUR				
	Grandeur Premium Gin 750ml			
	Grandeur Luxury Gin 750ml			
NATURES OWN				
	Marula Liqueur 750 ml			
	Strawberry Cream Cocktail Liqueur 750 ml			
	African Marula PFT Bottle 50ml			
	Strawberry Cream PFT Bottle 50 ml			
	Cookies & Crazy Cream			
	Marshmallow Pop			
ELANDTICHT				
	Liquid Libido			
	Liquid Libido Pink			
	Obana Coffee			
	Relic Peach			
	Nitro Cinnamon			
	Relic Bubb/Teg			
SIMONSVLEI VINYARD COLLECTION RANGE				
	Simonsvlei Vinyard Col Chenin 750ml			
	Simonsvlei Vinyard Col Cab/Sauv 750ml			
	Simonsvlei Vinyard Col Shiraz 750ml			
	Simonsvlei Vinyard Col Pinotage 750ml			
	Simonsvlei Vinyard Col Sauv/Blanc 750ml			
	Simonsvlei Vinyard Col Chardonnay 750ml			
	Simonsvlei Vinyard Col Merlot 750ml			
	Simonsvlei Vinyard Col Humbro 750ml			
REASON CODES WAREHOUSE				
CROS	CROSS PICKING			
DEL	INVOICE NOT DELIVERED			
DOCL	DOCUMENT LOST BY DISTRIBUTOR			
INCS	INCORRECT STORE DELIVERY			
W02	DUPPLICATE			
W1	STOLEN/SHORT BY DRIVER			
W10	REF/MERCHISE NOT COLLECTED			
W11	ORDER CANCELLED BY CUSTOMER			
W2	NOT ORDERED			
W3	ADDRESS UNKNOWN/LATE			
W4	DAMAGED BY DRIVER			
W5	SHORT DELIVERED			
W6	OUT OF STOCK - NOT PICKED			
W8	NOT SCANNING /BARCODE ERROR			
W9	DAMAGED IN TRANSIT			

[illegible]