



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
MTHUNZI TAVERN STAND NO 6 THEKWANE SOUTH
Vat No: 4210209773 Lic. No:

DOCUMENT INFO
Tax Credit Note C551236

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:

STAND NO 6
THEKWANE SOUTH

C551236

Terms: EFT in 3 Days after delivery

Sales Rep: JOSEPHM - Joseph Mkhathswa		2025-03-25	08:10:43AM	DB001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2025-03-25	08:10:43	PIC1509150000737		MTHUN001		RET-255122/1 - 343534
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
RDSRO	RAINDANCE NAT SWEET ROSE 5L	2	129.42	9.83	116.15	232.30 34.85 267.15
TOTALS						10.80 2.00 TOTAL (Ex VAT): 232.30 ZAR 267.15
15.00%	TOTAL VAT: 34.85					AMOUNT DUE

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: Monday, 17 March 2025 14:59
To: j.mkhathsha@namaquawines.com
Cc: denise@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-255122/1

Return Request Created: RET-255122/1

Customer Code: MTHUN001
Customer Name: MTHUNZI TAVERN
Sales Person: Joseph Mkhathsha
Submitted Date: 2025-03-17 14:59:13
Reference Number: RET-255122/1
Order Number:
Customer Reference: Nelisiwe
Integration Description: Integrating
Comments: 17/03/2025

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMRRDSR004A	RAINDANCE NAT SWEET ROSE 5L	R6 -Wet Because Of Leakage	L23 048	2.00✓

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Customer Name:			
Namagua Representative:			
Date:			
PRODUCT NAME			
QTY	LOT	Reason	
NAMAQUA 750ML			
Namagua Cabernet Sauvignon			
Namagua Merlot			
Namagua Pinotage			
Namagua Shiraz			
Namagua Sweet Rose			
Namagua Sweet White			
Namagua Sweet Red			
Namagua Sauvignon Blanc			
Namagua Dry Red			
NAMAQUA P.E.T			
Almost Zero Radiant Red			
Almost Zero White			
Almost Zero Ravishing Rose			
FOUR COUSINS SKINNY RANGE			
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 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 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 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 no5			
Namagua Dry Red			
Namagua Johannisberger Red			
Namagua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namagua Blanc de Blanc			
Namagua Lie White			
Namagua Natural Sweet Red			
Namagua Johannisberger Red			
Namagua Late Harvest			
NAMAQUA 3L			
Namagua Late Harvest			
Namagua Elegant Rose			
Namagua Natural Sweet White			
Namagua Natural Sweet Rose			
FOUR COUSINS 5L			
Four Cousins Natural Sweet Rose 5L			
Four Cousins Natural Sweet Red 5L			
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 no5			
Namagua Dry Red			
Namagua Johannisberger Red			
Namagua Cabernet Sauvignon			
NAMAQUA 1L TETRA			
Namagua Blanc de Blanc			
Namagua Lie White			
Namagua Natural Sweet Red			
Namagua Johannisberger Red			
Namagua Cabernet Sauvignon			
NAMAQUA 3L			
Diamond White			
Diamond Rose			
Diamond Red			
RAINDANCE 3L			
Raindance Johannisberger 3L			
Raindance Natural Sweet Rose 3L			
Raindance Late Harvest 3L			
Raindance Blanc de Blanc 3L			
Raindance Dry Red 3L			
Raindance Sweet Red 3L			
RAINDANCE 5L			
Raindance Blanc de Blanc 5L			
Raindance Dry Red 5L			
Raindance Johannisberger 5L			
Raindance Late Harvest 5L			
Raindance Sweet Red 5L			
Raindance Sweet Rose 5L			
2	2308 0L		

Supplier Name:			
Ref. Invoice:			
Date:			
PRODUCT NAME			
QTY	LOT	Reason	
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 Ravishing Rose			
Almost Zero Radiant Red			
Almost Zero White			
FOUR COUSINS SKINNY RANGE			
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 1.5L			
Four Cousins Smooth Dry Red 750ml			
Four Cousins Smooth Dry Red 1.5L			
Four Cousins Sweet Red 1.5L			
Four Cousins Sweet Rose 1.5L			
Four Cousins Sweet White 1.5L			
Four Cousins Dry White 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 Dry Red 5L			
VAN LOVEREN			
River Red (Vino Red) 500ML			
Papillon Brut			
Papillon Demi-sec			
Papillon Alcohol free white			
Papillon Alcohol free blush			
Sauvignon Blanc			
Blanc de Blanc			
Chenin Blanc no5			
Perle De Jean			
Daydream Chardonnay / Pinot Noir			
Cab Sauv / Merlot			
Calcrete Chardonnay			
Neil's Pick Colombar			
Moscato Perle Rose			
Special Late Harvest			
Red Muscadet			
African Java Pinotage			
Blue Velvet Pinot Noir			
Merlot			
River Red			
Spark Chard/ Pinor Brut			
VL Cab/Shiraz Blackberry 750ML			
FOUR COUSINS CREAM			
Four Cousins Marula Cream 500ml			
Four Cousins S/Berry Cream 500ml			
**REASON CODE - SALES*			
RETURN EXP DATE REACHED			
RETURN WITHIN EXP DATE			
QUALITY CONTROL ISSUE			
DAMAGED CLIENTS FLOOR			
LEAKAGE			
WET BECAUSE OF LEAKAGE			
PACKAGING CLUE ETC			
PALLETS RETURNED			
PALLETS RETURNED			