



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
LIQUOR CITY WHITE RIVER SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER	
Vat No: 4350209617	Lic. No:

DOCUMENT INFO
Tax Credit Note C525804

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:
SHOP 2 WHITE RIVER SQUARE S/C C/O KRUGER PARK & HENNIE V TILL WHITE RIVER

Terms: 07 Days EFT

Sales Rep: TILANI - TILANI VISSER		2024-04-16		02:06:15PM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-04-16		14:06:15		PIC1509150000737		LIQUO053		RET-204771/1/332605			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
4032	NAMAQUA BLANC DE BLANC 5L	1	153.54	13.00	133.58	133.58	20.04	153.62			
20500	NAMAQUA ELEGANT ROSE 3L	3	105.75	5.40	100.04	300.13	45.02	345.15			
TOTALS		15,00		4,00						AMOUNT DUE	
15.00%		TOTAL VAT: 65,06		TOTAL (Ex VAT): 433,71				ZAR		498.77	

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: 08 April 2024 10:23 AM
To: diamond@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-204771/1

Return Request Created: RET-204771/1

Customer Code: LIQUO053
Customer Name: LIQUOR CITY WHITE RIVER
Sales Person: Diamond Sishaba
Submitted Date: 2024-04-08 10:22:57
Reference Number: RET-204771/1
Order Number:
Customer Reference: Pieter
Integration Description: Integrating
Comments: 08/04/2024

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
WVNMNVGCR04A	NAMAQUA BLANC DE BLANC 5L	R3- Quality Control Issue	L23311	1.00
WVNMNVROS04B	NAMAQUA ELEGANT ROSE 3L	R1 -Return - Expiry Date Reached	L20282	3.00

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 013 751 5176

1 FHW451 L 10/04/2024

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		GOODS RETURNED BY CLIENT	
Supplier Name:	Ref. Invoice:	Customer Name:	Namiqua Representative:
Ref. Invoice:	Date:		Date:
11/7/2016			

[illegible]

PRODUCT NAME	QTY	LOT	Reason
 RETURNS SUMMARY			

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 S Berry Cream 500ml				
	CHRISTINA V.L RANGE				
	Christina MCC				
	Christina MCC Brut Rose				
	Christina Sauv/Blanc				
	Christina Chardonnay				
	Christina Syrah				
	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 Radiant Red				
	Almost Zero Ravishing Rose				
	KLAWER CELLARS				
	Sauvignon Blanc				
	Chenin Blanc				
	Chardonnay				
	Merlot				
	Cabernet Sauvignon				
	Shiraz				
	Pinotage				
	EXCELSIOR PUREBRED RANGE				
	Excelsior Purebred Sauvignon Blanc				
	Excelsior Purebred Malbec/Merlot				
	EXCELSIOR CLASSIC RANGE				
	Excelsior Classic Sauvignon Blanc				
	Excelsior Classic Chardonnay				
	Excelsior Classic Calcrete				
	Excelsior Classic Vignoyer				
	Excelsior Classic Caillyn Rose				
	Excelsior Classic Merlot				
	Excelsior Classic Cabernet Sauvignon				
	Excelsior Classic Paddock Shiraz				
	EXCELSIOR RESERVE RANGE				
	Excelsior Norah Reserve Chardonnay				
	Excelsior Gonthilis Reserve Cab Sauv				
	Excelsior Gonthilis Reserve Merlot				
	Excelsior San Louis Reserve Shiraz				
	GRANDEUR				
	Grandeur Premium Ctn 750ml				
	REASON CODES WAREHOUSE				
CROS	NOSS PICKING				
DEL	DOCUMENT LOST BY DISTRIBUTOR				
DOCL	INCORRECT STORE DELIVERY				
WCS	DUPLICATE				
W02	STOLEN /SHORT BY DRIVER				
W1	RFP/MERCHIE NOT COLLECTED				
W10	ORDER CANCELLED BY CUSTOMER				
W11	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				

Driver Name:	
Truck Reg:	
PRODUCT NAME	
QTY	
LOT	
Reason	
NATURES OWN	
Marula Liqueur 750 ml	
Marula Liqueur 750 ml	
Strawberry Cream Cocktail Liqueur 750 ml	
Strawberry Cream Cocktail Sachet 50 ml	
Strawberry Cream Cocktail Sachet 50 ml	
Cookies & Crazy Cream	
Marshmallow Pop	
ELANDTJICHT	
Liquid Libido	
Liquid Libido	
Qbana Coffee	
Relic Peach	
Relic Cinnamon	
Relic Bubb / Teg	
MORGENHOF	
Morgenhof Chenin Blanc	
Morgenhof Chardonnay	
Morgenhof Sauvignon Blanc 203	
Morgenhof Rose 203	
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 Gin & Dry Lemon 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 Pina Colada Summer Cup 750ml	
Cinologist Gin & Tonic 440ml Can	
Cinologist Gin & Dry Lemon 440ml Can	
Cinologist Strawberry Summer 440ml Can	
Cinologist Pina Colada 440ml Can	
CHILLERS PUNCH	
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 MPEU Vodka 750ml	
Haywards Spiced Gold 750ml	
Haywards White Rum 750ml	
POWER HORSE	
Power Horse Original 300ml	
Power Horse Zero Sugar 300ml	
Power Horse Original 500ml	
PALLETES	
OTHERS	
Consol	
Chap	
Dividers	
Receiving Name:	
Receiving Date:	
Document Checked By:	

332605