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Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61845

2025-03-04 12:10:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-28 **Doc. Ref:** UPL191351197 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	VAT 69 (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL191351197 (1 Product Type) 3

7746045668

Authorized by: _____

[date]



Diageo Goods Pick Up Request

Receiving Plant:	DNM Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
Shipping Point:	LR Clairwood
Warehouse Bond Nos:	

Pick Up 362901
From: NORMAN GOODFELLOWS KZN
 NORMAN GOODFELLOWS KZN (PTY) LTD
 15184 USHUKELA
 4316 VERULAM

Shipment No:

Returns Delivery No: 191351197

Returns No: 10499621

PO Number: 9746199228

Seal No:

Transportation Zone: DBDN48W500

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

L 43491 FOOD 2

Material	Quantity	UoM	Batch ID	Confirmed Quantity
782594 Vat 69	75cl	12X01	3 CAS	3.000

NORMAN GOODFELLOWS KZN WAREHOUSE

STOCK RECEIVED BY:
NAME: Lindokhule Mkhosi
SIGNATURE: [Signature]
DATE: 03/03/2025

Driver: <u>M. Shack</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HVL 803FS</u>	Signature: _____	Date: _____
Customer: _____	Signature: _____	Date: _____
Remarks:		

* Please Note: Any Discrepancies (in terms of pack and/or quantity return must be clearly marked on this document and its copy.

