



REQUEST FOR CREDIT - CR61844

2025-03-04 12:12:26

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: UPL191351198 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782477	TANQUERAY TEN GIN (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL191351198 (1 Product Type) 2

7746045669

Authorized by: \_\_\_\_\_

[date]



# Diageo Goods Pick Up Request

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

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

**Shipment No:**  
**Returns Delivery No:** 191351198  
**Returns No:** 10499631  
**PO Number:** 9746199228

**Warehouse Bond Nos:**

**Order Reason:** A04 Return: SALE & RETURN - IMC

**Pick Up Date:** 28.02.2025

**Seal No:**  
**Transportation Zone:** DBDN48W500

**Shipping Instructions:**

L4260C2004

Material	Quantity	UoM	Batch ID	Confirmed Quantity
782477 Tanq Ten	75cl	12X01	2 CAS	2.000

**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
 NAME: Godwin Mkhwa  
 SIGNATURE: [Signature]  
 DATE: 23/03/2025

Driver: <u>Mashack</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>MWL 805 ES</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.

**TAX INVOICE**

7746045669	10499631	25.02.2025	362901	
			DN11	
04.03.2025	974619228	28.02.2025		<b>Duty Paid</b>
15184 USHUKELA, 4316, VERULAM	NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520	NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520		30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741
782477	Tang Ten	75cl	12X01	2
				CAS
			-5,201.28	312.08
			-10,090.48	-1,513.57
				-11,604.05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-10,090.48  
15 %  
-1,513.57  
-11,604.05  
0.00  
ZAR