



REQUEST FOR CREDIT - CR61812

2025-03-04 12:11:12

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: UPL191351200 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
750210	TANQUERAY FLOR DE SEVILLA (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UPL191351200 (1 Product Type) 5

7746045670

Authorized by: _____

[date]



Diageo Goods Pick Up Request

Receiving Plant: DML
 Diageo Warehouse
 Unit 3A, Clairwood
 Logistics Park
 4092 DIALWOOD, KZN

Shipping Point: ER, 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: 191351200

Returns No: 10499635

PO Number: 9746199614

Seal No:

Transportation Zone: DBDN48W500

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

L4288CU006

Material	Quantity	UoM	Batch ID	Confirmed Quantity
750210 Tanq Flr Svlla 75cl 12X01	5	CAS		5.000

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: Indakuhle Mkhize
 SIGNATURE: [Signature]
 DATE: 27/03/2025

Driver: Moshack Signature: [Signature] Date: 3/3/25
 Vehicle Registration: HWL ROSES
 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

7746045670	10499635	25.02.2025	362901	
04.03.2025	974619614	28.02.2025	DNI1	Duty Paid

15184 USHUKELA, 4316, VERULAM
 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

750210	Tang Fir Svlla 75cl	12X01	5	cas	-3,122.49	624.50	-14,987.94	-2,248.19	-17,236.13
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-14,987.94
 15 #
 -2,248.19
 -17,236.13
 0.00
 ZAR