



**REQUEST FOR CREDIT - CR61841**

2025-03-04 12:40:12

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: UPL191351204    GRV: Signed              Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	SMIRNOFF 1818 VODKA 200ML	CS	4 X (12 X 200M	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351204 (1 Product Type)                      1

7746045671

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

[date]

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DNI Dunbar 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:** 191351204

**Returns No:** 10499643

**PO Number:** 9746200548

**Seal No:**

**Transportation Zone:** DBDN48W500

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

**Pick Up Date:** 28.02.2025

**Shipping Instructions:**

LP361G002

Material	Quantity	UoM	Batch ID	Confirmed Quantity
787269 Smirnoff 1818 20cl 48X01	1	CAS		1.000

## NORMAN GOODFELLOWS KZN WAREHOUSE

**STOCK RECEIVED BY**  
**NAME:** Lindokuba Mkh  
**SIGNATURE:** [Signature]  
**DATE:** 03/03/2025

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HVL 805 B</u>	Customer: _____	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**

7746045671	10499643	25.02.2025	362901	
04.03.2025	9746200548	28.02.2025	DN11	Duty Paid
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				
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741				

787269	Smirnoff 1818	20cl	48X01	1	cas	-2,052.76	61.58	-1,991.18	-298.68	-2,289.86
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-1,991.18  
 15 %  
 -298.68  
 -2,289.86  
 0.00  
 ZAR