



REQUEST FOR CREDIT - CR61840 **2025-03-04 12:41:13**

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:** UPL191351205 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774766	SMIRNOFF INFUSIONS WATERMELON & MINT (12	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351205 (1 Product Type) 1

7746045672

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DMR Barbon Warehouse Jaff SA, Clairwood Logistics Park 4082 CLAIRWOOD
Shipping Point:	JR 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: 191351205

Returns No: 10499644

PO Number: 9746195232

Seal No:

Transportation Zone: DBDN48W500

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

L42491F003

Material	Quantity	UoM	Batch ID	Confirmed Quantity
774766 Smirnf InfWtrmM 75cl 12X01	1	CAS		1.000

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY
 NAME: Indokuhle Mkh...
 SIGNATURE: [Signature]
 DATE: 23/02/2025

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL805FS</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.

