



REQUEST FOR CREDIT - CR61839 2025-03-04 12:38:01

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:** UPL191351206 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760013	SMIRNOFF INFUSIONS RASBERRY PASSION (12 X 7	CS	12 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL191351206 (1 Product Type) 3

7746045673

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DNM Durban Warehouse 1001 SAJ, Clairwood Logistics Park 4002 CLAIRWOOD
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: 191351206

Returns No: 10499645

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:

L42491F001

Material	Quantity	UoM	Batch ID	Confirmed Quantity
760013 Smirn InRsPasFr 75cl 12X01	3	CAS		3.000

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: Shabane Mkh
 SIGNATURE: [Signature]
 DATE: 03/03/2025

Driver: <u>Moshack</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL 805ES</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

7746045673	10499645	25.02.2025	362901	
04.03.2025	9746199228	28.02.2025	DW11	Duty Paid
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 SANCTION 0200079094 / 350005 / Customer VAT Number: 4080293741
760013	Swirn InRsPasFr 75cl	12X01	3	CAS
			-1,610.79	144.96
			-4,687.42	-703.11
				-5,390.53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-4,687.42
15 #
-703.11
-5,390.53
0.00
ZAR