



REQUEST FOR CREDIT - CR61838

2025-03-04 12:36:33

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: UPL191351207 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		1

Total Number of Items to be credited on Document Ref: UPL191351207 (1 Product Type) 1

7746045673

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DN11 Diageo Warehouse Unit 5A, Clairwood Logistics Park 4092 CLAIRWOOD;
Shipping Point:	LR 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: 191351207

Returns No: 10499646

PO Number: 9746199620

Seal No:

Transportation Zone: DBDN48W500

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

L43121F002

Material	Quantity	UoM	Batch ID	Confirmed Quantity
760013 Smirn InRsPasFr 75cl 12X01	1	CAS		1.000

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

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL 805 FS</u>	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.

