



**REQUEST FOR CREDIT - CR61837**      2025-03-04 12:39:11

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:** UPL191351208    **GRV:** Signed    **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760014	SMIRNOFF PINEAPPLE CRANBERRY & LEMO (12 X	CS	12 x 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref:** UPL191351208 (1 Product Type)      1

7746045675

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

**[date]**

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DNI Durban Warehouse Durr SA, 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:** 191351208

**Returns No:** 10499690

**PO Number:** 9746199620

**Seal No:**

**Warehouse Bond Nos:**

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

**Transportation Zone:** DBDN48W500

**Pick Up Date:** 28.02.2025

**Shipping Instructions:**

L 43161 Foo1

Material	Quantity	UoM	Batch ID	Confirmed Quantity
760014 Smirn InPiCrby 75cl 12X01	1	CAS		1.000

**NORMAN GOODFELLOWS  
 KZN WAREHOUSE**

**STOCK RECEIVED BY:**

NAME: Jindokush Mkh  
 SIGNATURE: [Signature]  
 DATE: 23/03/2025

Driver: <u>Mashack</u>	Signature: <u>[Signature]</u>	Date: <u>8/3/25</u>
Vehicle Registration: _____	Signature: <u>HULROSES</u>	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**

7746045675	10499690	25.02.2025	362901		
04.03.2025	9746199620	28.02.2025	DN11	<b>Duty Paid</b>	
15184 USHUKELA, 4316, VERULAM	NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM	NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM			
760014	Swimf InPACby 75cl	1	cas	30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741	
	12X01		-1,610.79	48.32	-1,562.47
					-234.37
					-1,796.84

Liquor License: 20520

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-1,562.47  
15 %  
-234.37  
-1,796.84  
0.00  
ZAR