



REQUEST FOR CREDIT - CR61836

2025-03-04 12:30:02

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:** UPL191351209 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
770892	DTOWN SNGLTN 75CL 15Y (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351209 (1 Product Type) **1**

7746045676

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DNLL Debon Warehouse Unit 3A, 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: 191351209

Returns No: 10499693

PO Number: 9746199614

Seal No:

Transportation Zone: DBDN48W500

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

L4030DM 003

Material	Quantity	UoM	Batch ID	Confirmed Quantity
770892 Dtown - Sngltn 75cl 15Y 06X01	1	CAS		1.000

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: Jacobus Mkhon
 SIGNATURE: [Signature]
 DATE: 03/03/2025

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL80SES</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

7746045676	10499693	25.02.2025	362901	
04.03.2025	9746199614	28.02.2025	DNLI	Duty Paid
15184 USHUKELA, 4316, VERULAM NORMAN GOODFELLOWS KZN, 1 SUNDW ROAD CORNUEIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520				
30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4080293741				
770892	Dtown - Soglen 75cl 15Y 06X01	1 CAS	153.81	-4,973.08
				-745.96
				-5,719.04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-4,973.08
 15 %
 -745.96
 -5,719.04
 0.00
 ZAR