



REQUEST FOR CREDIT - CR61835

2025-03-04 12:31:14

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: UPL191351210 GRV: Signed

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
624170	OBAN 75CL 14Y (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351210 (1 Product Type) 1

7746045677

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DNM Durban Warehouse 1015 SA, CLAIRWOOD Logistics Park 4092 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: 191351210
Returns No: 10499698
PO Number: 9746200548

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Seal No:
Transportation Zone: DBDN48W500

Shipping Instructions:

L4128CMA0

Material	Quantity	UoM	Batch ID	Confirmed Quantity
624170 Oban	75cl	14Y 06X01	1 CAS	1.000

**NORMAN GOODFELLOWS
 KZN WAREHOUSE**
STOCK RECEIVED BY:
 NAME: Andokuhle Mkhin
 SIGNATURE: [Signature]
 DATE: 03/03/2025

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>28/2/25</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

7746045677	10499698	25.02.2025	362901						
04.03.2025	9746200548	28.02.2025	DN11						
NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM		NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520		30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741					
624170	Oban	75cl 14Y 06X01	1	cas	209.20	-6,764.04	-1,014.61	-7,778.65	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-6,764.04
 15 ¢
 -1,014.61
 -7,778.65
 0.00
 ZAR