

Diageo Goods Pick Up Request

Receiving Plant:	DNI Durban Warehouse Unit 5A, Clairwood Logistics Park 4092 CLAIRWOOD
Shipping Point:	IR-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: 191351211

Returns No: 10499705

PO Number: 9746199620

Warehouse Bond Nos:

Seal No:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Transportation Zone: DBDN48W500

Shipping Instructions:

L4239CC002

Material	Quantity	UoM	Batch ID	Confirmed Quantity
752486 JW Red	75cl	12X01	3 Cases ⁵ CAS	5.000

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: Joshua Mkhosi
 SIGNATURE: [Signature]
 DATE: 03/03/2025

Driver: <u>Moshac</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL805FS</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.

Diageo Goods Pick Up Request

Receiving Plant:	DN11 Durban 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: 191351211

Warehouse Bond Nos:

Returns No: 10499705
PO Number: 9746199620

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:
Transportation Zone: DBDN48W500

Pick Up Date: 28.02.2025

Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
752486 JW Red	75cl	12X01	5 CAS	5.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	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.

Diageo Goods Pick Up Request

Receiving Plant:	DN11 Durban 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: 191351211

Warehouse Bond Nos:

Returns No: 10499705
PO Number: 9746199620

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:
Transportation Zone: DBDN48W500

Pick Up Date: 28.02.2025

Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
752486 JW Red	75cl	12X01	5 CAS	5.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	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.



REQUEST FOR CREDIT - CR61834

2025-03-06 06:54:31

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:** UPL191351211 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	JOHNNIE WALKER RED LABEL (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL191351211 (1 Product Type) 3

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DN11 Durban 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: 191357510

Warehouse Bond Nos:

Returns No: 10499705
PO Number: 9746199620

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:
Transportation Zone: DBDN48W500

Pick Up Date: 05.03.2025

Shipping Instructions:

7746045704

Material	Quantity	UoM	Batch ID	Confirmed Quantity
752486 JW Red	75cl	12X01	3 CAS	0.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	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

7746045704	10499705	25.02.2025	362901	
06.03.2025	9746199620	05.03.2025	DNLI	Duty Paid
NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUETIA 15184 USHUKELA, 4316, VERULAM 4316, VERULAM Liquor License: 20520				
NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUETIA 15184 USHUKELA 4316, VERULAM Customer VAT Number: 4080293741				
30 days from statement CITIBANK N A SOUTH AFRICA SANDEON 0200079094 / 350005				

752486	JW Red	75cl	12X01	3	CAS	-2,863.66	257.73	-8,333.25	-1,249.99	-9,583.24
--------	--------	------	-------	---	-----	-----------	--------	-----------	-----------	-----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-8,333.25
15 ¢
-1,249.99
-9,583.24
0.00
ZAR