



**REQUEST FOR CREDIT - CR61833**

2025-03-04 12:32:16

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: UPL191351212    GRV: Signed                      Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733876	JW GREEN LABEL 75CL 15Y (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL191351212 (1 Product Type)                      3

1746045678

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

[date]

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DN1 Durban Warehouse Unit 3A, 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:** 191351212

**Warehouse Bond Nos:**

**Returns No:** 10499728  
**PO Number:** 9746199614

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

**Seal No:**

**Pick Up Date:** 28.02.2025

**Transportation Zone:** DBDN48W500

**Shipping Instructions:**

L 4064 DN 009

Material	Quantity	UoM	Batch ID	Confirmed Quantity
733876 JW Green Label 75cl 15Y 06X01	3	CAS		3.000

**NORMAN GOODFELLOWS  
 KZN WAREHOUSE  
 STOCK RECEIVED BY:**

NAME: Pradip Singh  
 SIGNATURE: [Signature]  
 DATE: 03/03/2025

Driver: <u>Meshaack</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL80SES</u>	Signature: _____	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**

7746045678 10499728 25.02.2025 362901  
 04.03.2025 9746199614 28.02.2025 DNI1

**Duty Paid**

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

733876 JW Green Label 75cl 15% 06X01 3 CAS -5,050.43 454.53 -14,696.77 -2,204.52 -16,901.29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-14,696.77  
 15 #  
 -2,204.52  
 -16,901.29  
 0.00  
 ZAR