



**REQUEST FOR CREDIT - CR61832**      2025-03-04 12:33:21

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:** UPL191351213    **GRV:** Signed      **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733882	JW GOLD LABEL RSV 75CL (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		2

**Total Number of Items to be credited on Document Ref:** UPL191351213 (1 Product Type)      2

7746045679

**Authorized by:** \_\_\_\_\_  
**[date]**

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	Durban Warehouse Gate 3A, Clairwood Logistics Park 4092 CHAIRWOOD
<b>Shipping Point:</b>	HR 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:** 191351213  
**Returns No:** 10499740  
**PO Number:** 9746199614

**Warehouse Bond Nos:**

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

**Pick Up Date:** 28.02.2025

**Seal No:**  
**Transportation Zone:** DBDN48W500

**Shipping Instructions:**

L4265DN 001

Material	Quantity	UoM	Batch ID	Confirmed Quantity
733882 JW Gold Rsv	75cl	06X01	2 CAS	2.000

**NORMAN GOODFELLOWS  
KZN WAREHOUSE**

**STOCK RECEIVED BY:**  
 NAME: Indokya Mkh...  
 SIGNATURE: [Signature]  
 DATE: 28/02/2025

Driver: <u>MESHAK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL805 ES</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**

7746045679	10499740	25.02.2025	362901	
04.03.2025	9746199614	28.02.2025	DNLI	Duty Paid

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

733882	JW Gold Rsv	75cl	06X01	2	CAS	-3,756.05	225.48	-7,290.61	-1,093.59	-8,384.20
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-7,290.61  
 154  
 -1,093.59  
 -8,384.20  
 0.00  
 ZAR