



Selwyn@lrja.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR61831**

2025-03-04 12:34:24

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: UPL191351214    GRV: Signed

Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739	JW DBL BLCK 75CL (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL191351214 (1 Product Type)                      3

*776604804*

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

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DNL Durban Warehouse Unit 3A, Clairwood Logistics Park 4097 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:** 191351214  
**Returns No:** 10499742  
**PO Number:** 9746200548

**Warehouse Bond Nos:**

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

**Pick Up Date:** 28.02.2025

**Transportation Zone:** DBDN48W500

**Shipping Instructions:**

*L4 22 SLA 002*  
~~*L4 2101 5003*~~  
*L4225CA002*

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777739 JW Db1 Blck	75cl	06X01	3 CAS	3.000

**NORMAN GOODFELLOWS  
KZN WAREHOUSE**

**STOCK RECEIVED BY:**  
**NAME:** Isobelle Mkhizi  
**SIGNATURE:** [Signature]  
**DATE:** 03/03/2025

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL809 ES</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.

## Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DN11 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:** 191351214

**Returns No:** 10499742

**PO Number:** 9746200548

**Seal No:**

**Transportation Zone:** DBDN48W500

**Warehouse Bond Nos:**

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

**Pick Up Date:** 28.02.2025

**Shipping Instructions:**

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777739 JW Dbl Blck	75cl		06X01	3.000

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

## Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DN11 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:** 191351214

**Returns No:** 10499742

**PO Number:** 9746200548

**Seal No:**

**Transportation Zone:** DBDN48W500

**Warehouse Bond Nos:**

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

**Pick Up Date:** 28.02.2025

**Shipping Instructions:**

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777739 JW Dbl Blck	75cl	06X01	3 CAS	3.000

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**

7746045694	10499742	25.02.2025	362901	
05.03.2025	9746200548	28.02.2025	DNLI	<b>Duty Paid</b>
15184 USHUKELA, 4316, VERULAM	NORMAN GOODFELLOWS K2N, 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520	NORMAN GOODFELLOWS K2N 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
777739	JW DEL BLCK 75CL 06X01	3 CAS	-2,839.75	255.57
			-8,263.69	-1,239.55
				-9,503.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-8,263.69  
15 %  
-1,239.55  
-9,503.24  
0.00  
ZAR