



**REQUEST FOR CREDIT - CR61830**

**2025-03-04 12:35:31**

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:** UPL191351215    **GRV:** Signed                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779448	JW BLUE (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		5

**Total Number of Items to be credited on Document Ref: UPL191351215 (1 Product Type)**                      **5**

7746045680

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

**[date]**

# Diageo Goods Pick Up Request

**Receiving Plant:** DUNOAR Warehouse  
 UNIT 3A, 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:** 191351215  
**Returns No:** 10499755  
**PO Number:** 9746199193

**Warehouse Bond Nos:**

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

**Pick Up Date:** 28.02.2025

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

**Shipping Instructions:**

L4085DNO08

Material	Quantity	UoM	Batch ID	Confirmed Quantity
779448 JW Blue	75cl	06X01	5 CAS	5.000

**NORMAN GOODFELLOWS  
 KZN WAREHOUSE**

**STOCK RECEIVED BY:**

NAME: Thabizulu S. Mkhwa  
 SIGNATURE: [Signature]  
 DATE: 03/03/2025

Driver: MESHACK Signature: [Signature] Date: 3/3/25  
 Vehicle Registration: HWL803ES  
 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**

7746045680	10499755	25.02.2025	362901	
04.03.2025	9746199193	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

779448	JW Blue	75cl	06X01	5	cas	-15,831.50	2,374.75	-76,782.77	-11,517.42	-88,300.19
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-76,782.77  
 15 %  
 -11,517.42  
 -88,300.19  
 0.00  
 ZAR