

Diageo Goods Pick Up Request

Receiving Plant:	DN11 Dunbar Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD
Shipping Point:	RR 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: 191351219
Returns No: 10499769
PO Number: 9746200548

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Seal No:
Transportation Zone: DBDN48W500

Shipping Instructions:

L 421 OT 5003

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777893 JW Black	75cl	12Y 12X01	16 Cases 20 CAS	20.000

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

NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 03/03/2025

Driver: <u>MESHACK</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL80CES</u>	Customer: _____	Signature: _____
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

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

Shipment No:

Returns Delivery No: 191351219

Returns No: 10499769

PO Number: 9746200548

Seal No:

Transportation Zone: DBDN48W500

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777893 JW Black	75cl	12Y 12X01	20 CAS	20.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	Customer: _____	Signature: _____
Date: _____		Remarks: _____

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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: 191351219

Returns No: 10499769

Warehouse Bond Nos:

PO Number: 9746200548

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:

Pick Up Date: 28.02.2025

Transportation Zone: DBDN48W500

Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777893 JW Black	75cl	12Y 12X01	20 CAS	20.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	Customer: _____	Signature: _____
		Date: _____
Remarks: _____		

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REQUEST FOR CREDIT - CR61826

2025-03-06 07:04:08

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:** UPL191351219 **GRV:** Signed

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	JW BLACK 75CL 12Y (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		16

Total Number of Items to be credited on Document Ref: UPL191351219 (1 Product Type) 16

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: 191357512

Warehouse Bond Nos:

Returns No: 10499769
PO Number: 9746200548

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:
Transportation Zone: DBDN48W500

Pick Up Date: 05.03.2025

Shipping Instructions:

7746045706

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777893 JW Black	75cl	12Y 12X01	16 CAS	0.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	Customer: _____	Signature: _____
		Date: _____
Remarks: _____		

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TAX INVOICE

7746045706	10499769	25.02.2025	362901		
06.03.2025	9746200548	05.03.2025	DN11	Duty Paid	
NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520					
777893	JW Black	75cl 12X 12X01	16	CAS	2,947.04
			-4,604.83		-10,609.53
					-70,730.23
					-81,339.76

30 days from statement
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4080293741

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-70,730.23
 15 *
 -10,609.53
 -81,339.76
 0.00
 ZAR