

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DNM 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:** 191351221  
**Returns No:** 10499775  
**PO Number:** 9746199620

**Warehouse Bond Nos:**

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

**Pick Up Date:** 28.02.2025

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

**Shipping Instructions:**

L4220 CB004

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777994 JW Black	1L	12Y 12X01	1 case <del>2 CAS</del>	2.000

**NORMAN GOODFELLOWS  
KZN WAREHOUSE**

**STOCK RECEIVED BY:**  
**NAME:** Indo Kuyah Mkh...  
**SIGNATURE:** [Signature]  
**DATE:** 23/05/2023

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL 805 FS</u>	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.

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<b>Shipping Point:</b>	LR Clairwood
<b>Warehouse Bond Nos:</b>	

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Material	Quantity	UoM	Batch ID	Confirmed Quantity
777994 JW Black	1L	12Y 12X01	2 CAS	2.000

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

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<b>Warehouse Bond Nos:</b>	

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**From:** NORMAN GOODFELLOWS KZN  
 NORMAN GOODFELLOWS KZN (PTY) LTD  
 15184 USHUKELA  
 4316 VERULAM

**Shipment No:**

**Returns Delivery No:** 191351221

**Returns No:** 10499775

**PO Number:** 9746199620

**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
777994 JW Black	1L	12Y 12X01	2 CAS	2.000

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

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**REQUEST FOR CREDIT - CR61824**

**2025-03-06 07:08:58**

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:** UPL191351221    **GRV:** Signed

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777994	JOHNNIE WALKER BLACK 12Y (12 X 1L)	CS	12 X 1L	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: UPL191351221 (1 Product Type)**                      1

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

**[date]**

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<b>Warehouse Bond Nos:</b>	

**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:** 05.03.2025

**Shipping Instructions:**

**Shipment No:**

**Returns Delivery No:** 191357513

**Returns No:** 10499775

**PO Number:** 9746199620

**Seal No:**

**Transportation Zone:** DBDN48W500

7746065707

Material	Quantity	UoM	Batch ID	Confirmed Quantity
777994 JW Black	1	CAS	12Y 12X01	0.000

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

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**TAX INVOICE**

7746045707	10499775	25.02.2025	362901		
06.03.2025	974619620	05.03.2025	DN11	<b>Duty Paid</b>	
15184 USHUKELA, 4316, VERULAM	NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNUDEIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520	NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUDEIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520		30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741	
777994	JW Black	1L	12Y 12X01	1	cas
			-5,619.66	168.59	-5,451.07
					-817.66
					-6,268.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-5,451.07  
15 %  
-817.66  
-6,268.73  
0.00  
ZAR