



REQUEST FOR CREDIT - CR61815

2025-03-04 12:05:06

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:** UPL191351223 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
683749	J&B RARE (12 X 1L)	CS	12 x 1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351223 (1 Product Type) 1

7746045682

Authorized by: _____

[date]



Diageo Goods Pick Up Request

Receiving Plant:	DNET Duncan Warehouse DNET SA, Clairwood Logistics Park 4092 CLAIRWOOD
Shipping Point:	IR 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: 191351223
Returns No: 10499782
PO Number: 9746199228

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Seal No:
Transportation Zone: DBDN48W500

Shipping Instructions:

L 4246CG001

Material	Quantity	UoM	Batch ID	Confirmed Quantity
683749 J+B Rare	1L		12X01	1.000
	1	CAS		

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *Indakumbi N. Mh...*
SIGNATURE: *[Signature]*
DATE: *03/03/2025*

Driver: <i>Mishack</i>	Signature: <i>[Signature]</i>	Date: <i>3/3/25</i>
Vehicle Registration: <i>HWL805FS</i>	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.

TAX INVOICE

7746045682	10499782	25.02.2025	362901	
04.03.2025	9746199228	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

683749	J+B Rare	1L	12X01	1	CAS	-2,749.62	82.49	-2,667.13	-400.07	-3,067.20
--------	----------	----	-------	---	-----	-----------	-------	-----------	---------	-----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-2,667.13
15 %
-400.07
-3,067.20
0.00
ZAR