

Diageo Goods Pick Up Request

Receiving Plant: DNLE
 Durban 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: 191351224

Returns No: 10499784

PO Number: 9746201062

Seal No:

Transportation Zone: DBDN48W500

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

L4264 MR001

| Material | Quantity | UoM | Batch ID | Confirmed Quantity |
|-----------------------------|----------|----------|----------|--------------------|
| 789559 Casamigos Blanc 75cl | 06X01 | 15 Cases | 17 CAS | 17.000 |

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Leobhana Mkhin
SIGNATURE: [Signature]
DATE: 03/03/2025

| | | |
|--|--------------------------------------|----------------------------|
| Driver: <u>MESHACK</u> | Signature: <u>[Signature]</u> | Date: <u>3/3/25</u> |
| Vehicle Registration: <u>HCW 808 FS</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

| | |
|----------------------------|---|
| 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: 191351224

Returns No: 10499784

PO Number: 9746201062

Seal No:

Transportation Zone: DBDN48W500

| Material | Quantity | UoM | Batch ID | Confirmed Quantity |
|-----------------------------|----------|--------|----------|--------------------|
| 789559 Casamigos Blanc 75cl | 06X01 | 17 CAS | | 17.000 |

| | | |
|-----------------------------|------------------|-------------|
| Driver: _____ | Signature: _____ | Date: _____ |
| Vehicle Registration: _____ | Signature: _____ | Date: _____ |
| Customer: _____ | | |
| 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

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

Shipment No:

Returns Delivery No: 191351224

Returns No: 10499784

PO Number: 9746201062

Seal No:

Transportation Zone: DBDN48W500

| Material | Quantity | UoM | Batch ID | Confirmed Quantity |
|-----------------------------|----------|-----|----------|--------------------|
| 789559 Casamigos Blanc 75cl | 17 | CAS | 06X01 | 17.000 |

| | | |
|-----------------------------|------------------|------------------|
| 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.



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61816

2025-03-06 07:52:02

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:** UPL191351224 **GRV:** Signed

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

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------------|------|-----------|-------------|-----------------|-------|-----|
| 789559 | CASAMIGOS BLANC (6 X 750ML) | CS | 6 x 750ML | W5 | Client Returned | | 15 |

Total Number of Items to be credited on Document Ref: UPL191351224 (1 Product Type) 15

Authorized by: _____

[date]

TAX INVOICE

| | | | | | | |
|---|----------------------|------------|--------|-----------|----------|------------|
| 7746045708 | 10499784 | 25.02.2025 | 362901 | | | |
| 06.03.2025 | 9746201062 | 05.03.2025 | DN11 | Duty Paid | | |
| 15184 USHUKELA, 4316, VERULAM NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520 | | | | | | |
| 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741 | | | | | | |
| 789559 | Casamigos Blanc 75cl | 15 | cas | -3,120.73 | 1,785.45 | -45,025.53 |
| | | | | | | -6,753.83 |
| | | | | | | -51,779.36 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-45,025.53
 15 \$
 -6,753.83
 -51,779.36
 0.00
 ZAR

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: 191357514

Returns No: 10499784

PO Number: 9746201062

Seal No:

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Transportation Zone: DBDN48W500

Pick Up Date: 05.03.2025

Shipping Instructions:

7746045708

| Material | Quantity | UoM | Batch ID | Confirmed Quantity |
|-----------------------------------|----------|-----|----------|--------------------|
| 789559 Casamigos Blanc 75cl 06X01 | 15 | CAS | | 0.000 |

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

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