

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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4060



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR61821**

**2025-03-04 11:57:41**

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: UPL191351229    GRV: Signed              Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
750062	CAOL ILA (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351229 (1 Product Type)                      1

7766045683

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

[date]

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD
<b>Shipping Point:</b>	BR 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:** 191351229

**Warehouse Bond Nos:**

**Returns No:** 10499798  
**PO Number:** 9746200101

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

**Seal No:**

**Pick Up Date:** 28.02.2025

**Transportation Zone:** DBDN48W500

**Shipping Instructions:**

L4122CM005

Material	Quantity	UoM	Batch ID	Confirmed Quantity
750062 Caol Ila	75cl	12Y	06X01	1.000

**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
 NAME: Indokubli Nkhin  
 SIGNATURE: [Signature]  
 DATE: 03/03/2025

Driver: <u>IMESHACK</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.

**TAX INVOICE**

7746045683 10499798 25.02.2025 362901  
 04.03.2025 9746200101 28.02.2025 DNIL

NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM  
 NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNUEIA, 15184 USHUKELA, 4316, VERULAM  
 30 days from statement  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4080293741

750062 Caol Ila 75cl 12x 06X01 1 cas -4,964.98 148.95 -4,816.03 -722.40 -5,538.43

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-4,816.03  
 15 %  
 -722.40  
 -5,538.43  
 0.00  
 ZAR