



REQUEST FOR CREDIT - CR61822

2025-03-04 12:28:59

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: UPL191351230 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
766820	BULLEIT BOURBON (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351230 (1 Product Type) 1

776045684

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DNM1 Durban Warehouse Unit 3A, Clairwood Logistics Park 4002 CLAIRWOOD
Shipping Point:	1E, 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: 191351230
Returns No: 10499801
PO Number: 9746199228

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Transportation Zone: DBDN48W500

Shipping Instructions:

L3081ZB001

Material	Quantity	UoM	Batch ID	Confirmed Quantity
766820 Bulleit Bourbon 75cl GLS	12X01	1	CAS	1.000

**NORMAN GOODFELLOWS
 KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: Isobelle D. Mkhin
 SIGNATURE: [Signature]
 DATE: 03 Feb 2025

Driver: <u>MESWACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL ROSES</u>	Customer: _____	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

7746045684	10499801	25.02.2025	362901	
04.03.2025	9746199228	28.02.2025	DNLI	Duty Paid
15184 USHUKELA, 4316, VERULAM NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNUEIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520				
30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAF Number: 4080293741				
766820	Bulleit Bourbon 75cl	12X01 GLS	1	CAS
			-5,611.99	168.36
			-5,443.63	-816.54
				-6,260.17

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-5,443.63
 15 %
 -816.54
 -6,260.17
 0.00
 ZAR