

Diageo Goods Pick Up Request

Receiving Plant:	DNI 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: 191351231
Returns No: 10499803
PO Number: 9746195524

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Seal No:
Transportation Zone: DBDN48W500

Shipping Instructions:

L4227C G002

Material	Quantity	UoM	Batch ID	Confirmed Quantity
687385 Bkck & Wht	9	cas	12X01	3.000

**NORMAN GOODFELLOWS
 KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: Indyanga Mkhosi
 SIGNATURE: [Signature]
 DATE: 03/03/2025

Driver: <u>M Shacks</u>	Signature: <u>[Signature]</u>	Date: <u>5/3/25</u>
Vehicle Registration: <u>HWL 805 FS</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.

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: 191351231

Returns No: 10499803

PO Number: 9746195524

Warehouse Bond Nos:

Seal No:

Order Reason: A04 Return: SALE & RETURN - IMC

Transportation Zone: DBDN48W500

Pick Up Date: 28.02.2025

Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
687385 Blck & Wht	75cl	12X01	3 CAS	3.000

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

Shipment No:

Returns Delivery No: 191351231

Returns No: 10499803

PO Number: 9746195524

Seal No:

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Transportation Zone: DBDN48W500

Pick Up Date: 28.02.2025

Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
687385 Blck & Wht	75cl	12X01	3 CAS	3.000

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

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REQUEST FOR CREDIT - CR61823

2025-03-06 07:02:55

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: UPL191351231 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	BLACK & WHITE (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: UPL191351231 (1 Product Type) 9

Authorized by: _____

[date]

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: 191357515

Warehouse Bond Nos:

Returns No: 10499803
PO Number: 9746195524

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:
Transportation Zone: DBDN48W500

Pick Up Date: 05.03.2025

Shipping Instructions:

7746045709

Material	Quantity	UoM	Batch ID	Confirmed Quantity
687385 Blck & Wht	75cl	12X01	9 CAS	0.000

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

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TAX INVOICE

7746045709	10499803	25.02.2025	362901		
06.03.2025	9746195524	05.03.2025	DN11	Duty Paid	
15184 USHUKELA, 4316, VERULAM	NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNDELA 15184 USHUKELA 4316, VERULAM Liquor License: 20520	NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNDELA 15184 USHUKELA 4316, VERULAM Liquor License: 20520		30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741	
687385	Black & Wht	75cl	12X01	9	CAS
			-2,033.60	549.09	-17,753.30
					-20,416.30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-17,753.30
15 %
-2,663.00
-20,416.30
0.00
ZAR