

Diageo Goods Pick Up Request

Receiving Plant:	DNM Durban Warehouse Unit 3A, 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: 191351236
Returns No: 10499828
PO Number: 9746198798

Warehouse Bond Nos:

Seal No:
Transportation Zone: DBDN48W500

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

CL 24318/23

Material	Quantity	UoM	Batch ID	Confirmed Quantity
793528 Gord Pm Pk&Toni 440ml CAN 06X04	11 Cases	CAS		10.000

**NORMAN GOODFELLOWS
 KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: *M. Shack*
 SIGNATURE: *[Signature]*
 DATE: 23/03/2025

Driver: <u>M. Shack</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL 805FS</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: 191351236

Returns No: 10499828

PO Number: 9746198798

Seal No:

Transportation Zone: DBDN48W500

Material	Quantity	UoM	Batch ID	Confirmed Quantity
793528 Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS		10.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	Customer: _____	Signature: _____
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: 191351236

Returns No: 10499828

PO Number: 9746198798

Seal No:

Transportation Zone: DBDN48W500

Material	Quantity	UoM	Batch ID	Confirmed Quantity
793528 Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS		10.000

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.



REQUEST FOR CREDIT - CR61798

2025-03-06 06:59:29

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:** UPL191351236 **GRV:** Signed

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	GORDONS & PINK TONIC (24 X 440ML)	CS	24 X 440ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: UPL191351236 (1 Product Type) 11

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: 191357517

Warehouse Bond Nos:

Returns No: 10499828
PO Number: 9746198798

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:
Transportation Zone: DBDN48W500

Pick Up Date: 05.03.2025

Shipping Instructions:

7746045711

Material	Quantity	UoM	Batch ID	Confirmed Quantity
793528 Gord Pm Pk&Toni 440ml CAN 06X04	11	CAS		0.000

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.

TAX INVOICE

7746045711	10499828	25.02.2025	362901	
06.03.2025	9746198798	05.03.2025	DN11	Duty Paid
NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520				
793528	Gord Em Pk&Toni 440ml CAN 06X04	11	cas	144.65
			-438.23	-4,675.83
				-701.37
				-5,377.20

30 days from statement
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4080293741

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-4,675.83
 15 ¢
 -701.37
 -5,377.20
 0.00
 ZAR