

Diageo Goods Pick Up Request

Receiving Plant:	DNB1 Diageo Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD
Shipping Point:	BR 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: 191351238

Returns No: 10499834

PO Number: 9746200647

Seal No:

Transportation Zone: DBDN48W500

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

P1 L4217D1004

P2 L4261D1003

Material	Quantity	UoM	Batch ID	Confirmed Quantity
778831 Don Julio Rpsdo 75cl (2022)	06X01	290	CAS	290.000
		196	Cases	

**NORMAN GOODFELLOWS
 KZN WAREHOUSE
 STOCK RECEIVED BY**
 NAME: Dirakuhle Mkh
 SIGNATURE: [Signature]
 DATE: 03/23/2025

Driver: <u>Meshae</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HVL 805FS</u>	Customer: _____	Signature: _____
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: 191351238

Returns No: 10499834

PO Number: 9746200647

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
778831 Don Julio Rpsdo 75cl (2022)	290	CAS		290.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	Signature: _____	Date: _____
Customer: _____		
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: 191351238

Warehouse Bond Nos:

Returns No: 10499834
PO Number: 9746200647

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:
Transportation Zone: DBDN48W500

Pick Up Date: 28.02.2025

Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
778831 Don Julio Rpsdo 75cl (2022)	290	CAS		290.000

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 - CR61796

2025-03-06 07:05:58

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:** UPL191351238 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
778831	DON JULIO REPOSADO (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		98
778831	DON JULIO REPOSADO (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		98

Total Number of Items to be credited on Document Ref: UPL191351238 (1 Product Type) 196

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: 191357519

Warehouse Bond Nos:

Returns No: 10499834
PO Number: 9746200647

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:

Pick Up Date: 05.03.2025

Transportation Zone: DBDN48W500

Shipping Instructions:

7746045 713

Material	Quantity	UoM	Batch ID	Confirmed Quantity
778831 Don Julio Rpsdo 75cl (2022) 06X01	196	CAS		0.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	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.

TAX INVOICE

7746045713	10499834	25.02.2025	362901	
06.03.2025	9746200647	05.03.2025	DN11	Duty Paid

15184 USHUKELA, 4316, VERULAM	NORMAN GOODELLONS KZN, 1 SUNDIEM ROAD CORRUDELA 15184 USHUKELA 4316, VERULAM Licence: 20520	NORMAN GOODELLONS KZN 1 SUNDIEM ROAD CORRUDELA 15184 USHUKELA 4316, VERULAM Licence: 20520	30 days from statement	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 390005 / Customer VAT Number: 4080293741
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778831	Don Julio Rpsdo 75-cl	06X01 (2022)	98	CAS	-5,138.45	15,574.16	-503,567.80	-75,535.17	-579,102.97
778831	Don Julio Rpsdo 75-cl	06X01 (2022)	98	CAS	-5,138.45		-503,567.80	-75,535.17	-579,102.97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-1,007,135.60
15 ¢
-151,070.34
-1,158,205.94
0.00
ZAR