



REQUEST FOR CREDIT - CR61795 **2025-03-04 12:26:30**

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:** UPL191351239 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
741476	CIROC PINEAPPLE (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL191351239 (1 Product Type) **2**

7746045685

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DNZ Duncan 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: 191351239

Returns No: 10499835
PO Number: 9746199619

Warehouse Bond Nos:

Seal No:
Transportation Zone: DBDN48W500

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

L3217AF002

Material	Quantity	UoM	Batch ID	Confirmed Quantity
741476 Ciroc Pine Sprt 75cl	06X01	2	CAS	2.000

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY:
NAME: Lindokhule Mkhin
SIGNATURE: [Signature]
DATE: 28/02/2025

Driver: <u>Mashack</u>	Signature: <u>[Signature]</u>	Date: <u>2/3/25</u>
Vehicle Registration: <u>HWL805FS</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

7746045685	10499835	25.02.2025	362901				
04.03.2025	974619619	28.02.2025	DML	Duty Paid			
NORMAN GOODFELLOWS KZN 1 SUNDREW ROAD CORNUBIA 15184 USHUKELA, 4316, VERULAM 15184 USHUKELA, 4316, VERULAM Liquor License: 20520							
NORMAN GOODFELLOWS KZN 1 SUNDREW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520							
741476	Ciroc Pine Spirt 75cl	2	cas	159.24	-5,149.01	-772.35	-5,921.36

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:

-5,149.01
 15 %
 -772.35
 -5,921.36
 0.00
 ZAR