



REQUEST FOR CREDIT - CR61794

2025-03-04 12:24:03

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: UPL191351240 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733830	CIROC 75CL (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UPL191351240 (1 Product Type) 5

7746045686

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant: DML
 Durban Warehouse
 Unit SA, 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: 191351240

Warehouse Bond Nos:

Returns No: 10499837
PO Number: 9746198798

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:

Pick Up Date: 28.02.2025

Transportation Zone: DBDN48W500

Shipping Instructions:

L 3339 AF002

Material	Quantity	UoM	Batch ID	Confirmed Quantity
733830 Ciroc	75cl	12X01	5 CAS	5.000

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: Disobele Nkh
SIGNATURE: [Signature]
DATE: 03/03/2025

Driver: Mechack **Signature:** [Signature] **Date:** 3/3/25
Vehicle Registration: HWL 805 ES
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

7746045686	10499837	25.02.2025	362901		
04.03.2025	9746198798	28.02.2025	DNI1	Duty Paid	

NORWAN GOODFELLOWS KZN,
 15184 USHUKELA, 4316, VERULAM
 NORWAN GOODFELLOWS KZN
 1 SUNDREW ROAD CORNUBIA
 15184 USHUKELA
 4316, VERULAM
 Liquor License: 20520

30 days from statement
 CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005
 /
 Customer VAT Number: 4080293741

733830	Citroc	75cl	12X01	5	CAS	-5,308.25	796.25	-25,745.00	-3,861.75	-29,606.75
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-25,745.00
 15 %
 -3,861.75
 -29,606.75
 0.00
 ZAR