



REQUEST FOR CREDIT - CR61793

2025-03-04 12:25:13

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:** UPL191351241 **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: UPL191351241 (1 Product Type) 5

2746045687

Authorized by: _____

[date]

Diageo Goods Pick Up Request

Receiving Plant:	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD
Shipping Point:	TR, 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: 191351241

Warehouse Bond Nos:

Returns No: 10499839
PO Number: 9746199620

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:

Pick Up Date: 28.02.2025

Transportation Zone: DBDN48W500

Shipping Instructions:

L3339AF002

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

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: Indokhule Mkhwa
 SIGNATURE: [Signature]
 DATE: 03/03/2025

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWC 805ES</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

7746045687	10499839	25.02.2025	362901
04.03.2025	9746199620	28.02.2025	DNIL
15184 USHUKELA, 4316, VERULAM NORMAN GOODFELLOWS K2N, 1 SUNDREW ROAD CORNUEBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520			
30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741			

733830	Ciroc	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