



**REQUEST FOR CREDIT - CR61806**

2025-03-05 11:28:09

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: UPL191351245    GRV: Signed            Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	BELLS EXTRA SPL (24 X 375ML)	CS	24 X 375ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351245 (1 Product Type)            1

7746045695

Authorized by: \_\_\_\_\_

[date]

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DN1 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD
<b>Shipping Point:</b>	DP Clairwood
<b>Warehouse Bond Nos:</b>	

<b>Pick Up</b> 362901 <b>From:</b> NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD 15184 USHUKELA 4316 VERULAM  <b>Warehouse Bond Nos:</b>  <b>Order Reason:</b> A04 Return: SALE & RETURN - IMC <b>Pick Up Date:</b> 28.02.2025 <b>Shipping Instructions:</b>	<b>Shipment No:</b>  <b>Returns Delivery No:</b> 191351245  <b>Returns No:</b> 10499849  <b>PO Number:</b> 9746199228  <b>Seal No:</b>  <b>Transportation Zone:</b> DBDN48W500
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4x6 PACK = 1 CASE ~~18~~ L4281CK008  
 LOOSE PACKS NO BATCH

Material	Quantity	UoM	Batch ID	Confirmed Quantity
694738 Bells Extra Spl 375ml 04X06	1	CAS		1.000

NORMAN GOODFELLOWS  
 KZN WAREHOUSE  
 STOCK RECEIVED BY:

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

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

<b>Receiving Plant:</b>	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
<b>Shipping Point:</b>	LR Clairwood
<b>Warehouse Bond Nos:</b>	

**Pick Up** 362901  
**From:** NORMAN GOODFELLOWS KZN  
 NORMAN GOODFELLOWS KZN (PTY) LTD  
 15184 USHUKELA  
 4316 VERULAM

**Shipment No:**  
**Returns Delivery No:** 191351245

**Warehouse Bond Nos:**

**Returns No:** 10499849  
**PO Number:** 9746199228

**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
694738 Bells Extra Spl 375ml 04X06	1	CAS		1.000

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

<b>Receiving Plant:</b>	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
<b>Shipping Point:</b>	LR Clairwood
<b>Warehouse Bond Nos:</b>	

**Pick Up** 362901  
**From:** NORMAN GOODFELLOWS KZN  
 NORMAN GOODFELLOWS KZN (PTY) LTD  
 15184 USHUKELA  
 4316 VERULAM

**Shipment No:**

**Returns Delivery No:** 191351245

**Returns No:** 10499849

**PO Number:** 9746199228

**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
694738 Bells Extra Spl 375ml 04X06	1	CAS		1.000

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.

**TAX INVOICE**

7746045695	10499849	25.02.2025	362901		
05.03.2025	9746199228	28.02.2025	DNLL	<b>Duty Paid</b>	
15184 USHUKELA, 4316, VERULAM	NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520	NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520		30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741	
694738	Bells Extra Spl 375ml 04X06	1 cas	-2,825.64	84.77	-2,740.87
					-411.13
					-3,152.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-2,740.87  
15 %  
-411.13  
-3,152.00  
0.00  
ZAR