

# Diageo Goods Pick Up Request

<b>Receiving Plant:</b>	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD
<b>Shipping Point:</b>	4092 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:** 191351247

**Returns No:** 10500180

**PO Number:** 9746198798

**Seal No:**

**Warehouse Bond Nos:**

**Order Reason:** A04 Return: SALE & RETURN - IMC

**Transportation Zone:** DBDN48W500

**Pick Up Date:** 28.02.2025

**Shipping Instructions:**

L4239CF006

Material	Quantity	UoM	Batch ID	Confirmed Quantity
765053 White Horse Fo 75cl 12X01	2	Cases	<del>F CAS</del>	1.000

**NORMAN GOODFELLOWS  
KZN WAREHOUSE**

**STOCK RECEIVED BY:**  
 NAME: Indokuhle Mkhiz  
 SIGNATURE: [Signature]  
 DATE: 03/03/2025

Driver: <u>MESHACK</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL805FC</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

<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:** 191351247

**Returns No:** 10500180

**Warehouse Bond Nos:**

**PO Number:** 9746198798

**Order Reason:** A04 Return: SALE & RETURN - IMC

**Seal No:**

**Pick Up Date:** 28.02.2025

**Transportation Zone:** DBDN48W500

**Shipping Instructions:**

Material	Quantity	UoM	Batch ID	Confirmed Quantity
765053 White Horse Fo 75cl 12X01	1	CAS		1.000

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.

## 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

**Warehouse Bond Nos:**

**Order Reason:** A04 Return: SALE & RETURN - IMC

**Pick Up Date:** 28.02.2025

**Shipping Instructions:**

**Shipment No:**

**Returns Delivery No:** 191351247

**Returns No:** 10500180

**PO Number:** 9746198798

**Seal No:**

**Transportation Zone:** DBDN48W500

Material	Quantity	UoM	Batch ID	Confirmed Quantity
765053 White Horse Fo 75cl 12X01	1	CAS		1.000

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 - CR61808**

**2025-03-06 07:01:44**

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:** UPL191351247    **GRV:** Signed

**Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765053	WHITE HORSE (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		2

**Total Number of Items to be credited on Document Ref: UPL191351247 (1 Product Type)**                      2

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

**[date]**

## 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:** 191357521

**Returns No:** 10500180

**PO Number:** 9746198798

**Seal No:**

**Transportation Zone:** DBDN48W500

**Warehouse Bond Nos:**

**Order Reason:** A04 Return: SALE & RETURN - IMC

**Pick Up Date:** 05.03.2025

**Shipping Instructions:**

7746045715.

Material	Quantity	UoM	Batch ID	Confirmed Quantity
765053 White Horse Fo 75cl 12X01	2	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**

7746045715	10500180	25.02.2025	362901				
06.03.2025	9746198798	05.03.2025	DN11	Duty Paid			
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					
765053	White Horse Fo 75cl	2	cas	125.20	-4,048.18	-607.23	-4,655.41

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:

-4,048.18  
15 %  
-607.23  
-4,655.41  
0.00  
ZAR