



REQUEST FOR CREDIT - CR61811

2025-03-04 12:21:33

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:** UPL191351249 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789609	CASAMIGOS REPOSADO (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351249 (1 Product Type) 1

7746045688

Authorized by: _____
[date]

Diageo Goods Pick Up Request

Receiving Plant:	DNI Durban Warehouse Unit 3A, Clairwood Woodstock Park 4092 CLAIRWOOD
Shipping Point:	DB 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: 191351249
Returns No: 10500193
PO Number: 9746191875

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Seal No:
Transportation Zone: DBDN48W500

Shipping Instructions:

L 4016MR002

Material	Quantity	UoM	Batch ID	Confirmed Quantity
789609 Casamigos Repos. 75cl 06X01	1	CAS		1.000

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: Jacobus Mkh.
 SIGNATURE: [Signature]
 DATE: 03/03/2025

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

7746045688	10500193	25.02.2025	362901		
04.03.2025	9746191875	28.02.2025	DNLI	Duty Paid	
15184 USHUKELA, 4316, VERULAM	NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNUEIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520	NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUEIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520			
789609	Casamigos Repos 75cl	06X01	1	CAS	
			-5,297.37	158.92	-5,138.45
					-770.77
					-5,909.22

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:

-5,138.45
15 %
-770.77
-5,909.22
0.00
ZAR