



REQUEST FOR CREDIT - CR90608

2025-06-24 14:13:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Canceled by Principal

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NOR019A

Doc. Date: 2025-06-23 **Doc. Ref:** IN158247CAM **GRV:** **Credit Type:** **Invoice Amt:** R 77951.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		7
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		20
CAM418952	Espolon Anejo Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		3
CAM426805	Espolon Blanco Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		3
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		10
CAM428942	Skyv Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: IN158247CAM (6 Product Type) 45

Authorized by: _____

[date]