

Diageo Goods Pick Up Request

Receiving Plant:	DNLI 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

Shipment No:

Returns Delivery No: 191351226

Returns No: 10499789

Warehouse Bond Nos:

PO Number: 9746186240

Order Reason: A04 Return: SALE & RETURN - IMC

Seal No:

Pick Up Date: 28.02.2025

Transportation Zone: DBDN48W500

Shipping Instructions:

L43501H001

7746045747

L43501H001

Material	Quantity	UoM	Batch / ID	Confirmed Quantity
748480 CM SpicedGold S 20cl Promo	12X01	1	CAS	1.000

NORMAN GOODFELLOWS KZN WAREHOUSE

STOCK RECEIVED BY:

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

Driver: <u>Meshaic</u>	Signature: <u>[Signature]</u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL805ES</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.

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TAX INVOICE

7746045747	10499789	25.02.2025	362901	
06.03.2025	9746186240	28.02.2025	DN11	Duty Paid
NORMAN GOODFELLOWS KZN, 15184 USHUKELA, 4316, VERULAM NORMAN GOODFELLOWS KZN 1 SHUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM Liquor License: 20520				
748480	CM Spicesold's 20cl	12X01 Promo	1	CAS
			-656.73	19.70
			-637.03	-95.55
				-732.58

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:

-637.03
 15 %
 -95.55
 -732.58
 0.00
 ZAR



REQUEST FOR CREDIT - CR61818

2025-03-04 12:42:08

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: UPL191351226 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748480	CAPTAIN MORGAN SPICED (12 X 200ML)	CS	12 x 200ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351226 (1 Product Type) 1

Authorized by: _____

[date]