

Diageo Goods Pick Up Request

Receiving Plant:	DNLL Duncan Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD
Shipping Point:	IR 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: 191351234

Returns No: 10499822

PO Number: 9746180952

Seal No:

Transportation Zone: DBDN48W500

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 28.02.2025

Shipping Instructions:

L229315001

7746045749

L22931T001

Material	Quantity	UoM	Batch ID	Confirmed Quantity
779077 Gordon's SnstOr 75cl 12X01	17	CAS		17.000

NORMAN GOODFELLOWS

KZN WAREHOUSE

STOCK RECEIVED BY

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

Driver: <u>MESLUCK</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>3/3/25</u>
Vehicle Registration: <u>HWL ROS 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

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Shipping Point:	LR Clairwood
Warehouse Bond Nos:	

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Transportation Zone: DBDN48W500

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Vehicle Registration: _____	Customer: _____	Signature: _____
Customer: _____	Signature: _____	Date: _____
Remarks: _____		

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TAX INVOICE

7746045749	10499822	25.02.2025	362901		
06.03.2025	9746180952	28.02.2025	DW11	Duty Paid	
15184 USHUKELA, 4316, VERULAM	NORMAN GOODFELLOWS KZN, 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM	NORMAN GOODFELLOWS KZN 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM			
779077	Gordan's SnsTOR 75cl	17 CAS	-1,720.36	877.37	-28,368.66
					-32,623.96

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4080293741

Liquor License: 20520

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-28,368.66
15 %
-4,255.30
-32,623.96
0.00
ZAR



REQUEST FOR CREDIT - CR61800

2025-03-04 12:13:47

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:** UPL191351234 **GRV:** Signed

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779077	GORDONS SUNSET ORANGE (12 X 750ML)	CS	12 x 750ml	W5	Client Returned		17

Total Number of Items to be credited on Document Ref: UPL191351234 (1 Product Type)

17

Authorized by: _____

[date]