



**REQUEST FOR CREDIT - CR61817**

2025-03-04 12:15:03

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: UPL191351225    GRV: Signed              Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789636	CASAMIGOS ANEJO (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL191351225 (1 Product Type)              1

7746045692

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

[date]

# Diageo Goods Pick Up Request

**Receiving Plant:** DNI  
 Durban Warehouse  
 Unit 3A, Clairwood  
 Logistics Park  
 4692 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:** 191351225

**Returns No:** 10499788  
**PO Number:** 9746199228

**Seal No:**  
**Transportation Zone:** DBDN48W500

**Warehouse Bond Nos:**

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

**Pick Up Date:** 28.02.2025

**Shipping Instructions:**

L 4286 MR002

Material	Quantity	UoM	Batch ID	Confirmed Quantity
789636 Casamigos Anejo 75cl	06X01	1 CAS		1.000

**NORMAN GOODFELLOWS  
 KZN WAREHOUSE  
 STOCK RECEIVED BY:**  
**NAME:** Indokabile Mkhize  
**SIGNATURE:** [Signature]  
**DATE:** 23/03/2025

**Driver:** Mishack **Signature:** [Signature] **Date:** 3/5/25  
**Vehicle Registration:** HTW 805 ES  
**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:** 191351225

**Returns No:** 10499788

**PO Number:** 9746199228

**Seal No:**

**Transportation Zone:** DBDN48W500

Material	Quantity	UoM	Batch ID	Confirmed Quantity
789636 Casamigos Anejo 75cl 06X01	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

<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:** 191351225

**Returns No:** 10499788

**Warehouse Bond Nos:**

**PO Number:** 9746199228

**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
789636 Casamigos Anejo 75cl	06X01	1	CAS	1.000

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**

7746045692	10499788	25.02.2025	362901				
05.03.2025	9746199228	28.02.2025	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	DN11	30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4080293741	213.70	-5,574.08	-6,410.19
789636	Casamigos Anejjo 75cl	06X01	1	CAS	-5,787.78	-836.11	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-5,574.08  
15 %  
-836.11  
-6,410.19  
0.00  
ZAR