



REQUEST FOR CREDIT - CR20422391    2024-11-11 12:39:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:    Not Ordered / Duplicated    Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:    Principal Customer Code: NORPLE    Doc. Date: 2024-11-04    Doc. Ref: 41132367

GRV: S    Credit Type: Part Credit    Invoice Amt: R 227715

Stock Code    Stock Description    Unit    Packsize    Reason Code    Reason    Batch    QTY

700026315    ANNABELLE BL PERLE CANA(6X250)2 TW LOC    CS    W2    Not Ordered / Dupl    3

Total Number of Items to be credited on Document Ref: 41132367 (1 Product Type)    3

[illegible]