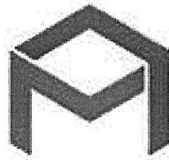




48 Antimoon Street  
Laboria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR127412 2025-03-20 10:47:32**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DIE DRANKWINKEL VAALWAT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-12 Doc. Ref: INV10465UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code    | Stock Description                    | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|---------------|--------------------------------------|------|-----------|-------------|-----------------|-------|-----|
| 100635/300630 | GB BRUT NV 750ML                     | CS   | 6 X 750ML | W5          | Client Returned |       | 2   |
| 100673/300668 | GRAHAM BECK BRUT ROSE NV (6 X 750ML) | CS   | 6 x 750ML | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: INV10465UPL (2 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]