

Diageo Goods Pick Up Request

7746047317

Receiving Plant: JB5
 LR Polokwane
 7 Portion M, Plot 43
 0704 TWEEFFONTEIN
 POLOKWANE

Shipping Point: LR Polokwane

Warehouse Bond Nos:

Pick Up 359894
From: DANNIC POLOKWANE
 AM MARKETING
 PORTION M PLOT 43
 0700 POLOKWANE

Shipment No:
Returns Delivery No: 191446933

Returns No: 10603448
PO Number: 9746197324

Seal No:
Transportation Zone: LPPK48D000

Warehouse Bond Nos:

Order Reason: A08 Return: OUT OF CONDITION GOODS

Pick Up Date: 19.05.2025

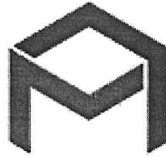
Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
672548 Baileys Orig 75cl 12X01	1	CAS	L4204 ND002	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.

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR134835 2025-05-28 12:00:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: COLLECTION AM MARKETING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-28 Doc. Ref: 191446933 UP GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
672548	BAILEYS ORIG (12 X 750ML)	CS	12 x 750ML	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 191446933 UPL (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746047317	Sap Order 10603448
Invoice Date 28.05.2025	Purchase Order No 9746197324

Sap Order Date 15.05.2025	Account Number 359095
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address
DANNIC POLOKWANE
AM MARKETING
TWEETONTEIN
PORTION M PLOT 43
0700 POLOKWANE
Liquor Licence :

Payment Terms
90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
672548	Baileys Orig 75cl 12X01	1	CAS	-2,746.61			-2,746.61	-411.99	-3,158.60
	Subtotal								2,746.61-

Sales Order Notes:			
Taxable Amount	ZAR	2,746.61	
VAT Rate	ZAR	15 %	
Tax Amount	ZAR	411.99-	
Total Due	ZAR	3,158.60-	
ESD		0.00	