

Diageo Goods Pick Up Request

7746047318

| | |
|----------------------------|--|
| Receiving Plant: | JB5 LR Polokwane 7 Portion M, Plot 43 0704 TWEEFONTEIN 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: 191446934

Returns No: 10603449

PO Number: 9746195581

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 L3039 ND003 | 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.

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 - CR134834 2025-05-28 11:58:32

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: 191446934 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: 191446934 UPL (1 Product Type)

1

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

| | |
|------------------------------|---------------------------------|
| Invoice Number 7746047318 | Sap Order 10603449 |
| Invoice Date 28.05.2025 | Purchase Order No 9746195581 |

| | |
|------------------------------|--------------------------|
| Sap Order Date 15.05.2025 | Account Number 359095 |
|------------------------------|--------------------------|


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 VAT Rate Tax Amount Total Due ESD | ZAR ZAR ZAR ZAR ZAR |
| 2,746.61 15 % 411.99- 3,158.60- 0.00 | |