

Diageo Goods Pick Up Request

7746047319

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: 191460578
Returns No: 10618749

PO Number: 9746207322

Seal No:

Transportation Zone: LPPK48D000

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 29.05.2025

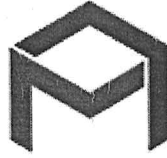
Shipping Instructions:

Material	Quantity UoM	Batch ID	Confirmed Quantity
798051 Smir Spin SAB	300ml BTL 24X01 1,344 CAS	SA281 12025	1,344.000

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 - CR134836 2025-05-28 12:02:48

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: 191460578 UP GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
798051	SMIRNOFF SPIN (24 X 300ML) SAB	CS	24 X 300ML	P1	Cancelled by Princip		1344

Total Number of Items to be credited on Document Ref: 191460578 UPL (1 Product Type)

1344

REQUEST FOR CREDIT

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746047319	Sap Order 10618749
Invoice Date 28.05.2025	Purchase Order No 9746207322

Sap Order Date 27.05.2025	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	CAS	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount incl VAT
798051 Smir Spin 300ml BTL 24X01 SAB	1,344	CAS		-338.09			-454,392.96	-68,158.94	-522,551.90
Subtotal							454,392.96-		

Sales Order Notes:		
		
Taxable Amount	ZAR	454,392.96
VAT Rate	ZAR	15 %
Tax Amount	ZAR	68,158.94-
Total Due	ZAR	522,551.90-
ESD		0.00