

Diageo Goods Pick Up Request

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: 191576190

Returns No: 10742368

PO Number: 9746213879

Seal No:

Transportation Zone: LPPK48D000

Warehouse Bond Nos:

Order Reason: A04 Return: SALE & RETURN - IMC

Pick Up Date: 29.08.2025

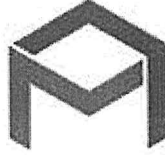
Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
778831 Don Julio Rpsdo 75cl (2022) 06X01	✓ 81	CAS	L4359 D1001	81.000
683749 J+B Rare 1L 12X01	✓ 12	CAS	LS0730 G001	12.000
796390 J+B Rare 75cl 12X01	✓ 60	CAS	LS2041 F001	60.000
772309 JW Black 20cl 12Y 24X01	✓ 14	CAS	L4032 DP002	14.000
777739 JW Dbl Blck 75cl 06X01	✓ 4	CAS	L4225 CA002	4.000
772308 JW Red 20cl 24X01	✓ 1	CAS	L3201 DP001	1.000
771708 Tanq Lndn Gin 75cl 12X01	✓ 21	CAS	LS085 CU001	21.000
765053 White Horse Fo 75cl 12X01	✓ 29	CAS	LS028 CG001	29.000
783163 Don Julio Blanc 75cl 06X01	✓ 3	CAS	LS126 D1004	3.000

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



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR145224

2025-08-29 17:56:15

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: 2025-08-29 Doc. Ref: 191576190UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
783163	DON JULIO BLANCO (6 X 750ML)	CS	6 X 750ML	P1	Cancelled by Princip		3
778831	DON JULIO REPOSADO (6 X 750ML)	CS	6 X 750ML	P1	Cancelled by Princip		81
683749	J&B RARE (12 X 1L)	CS	12 x 1L	P1	Cancelled by Princip		12
796390	J&B RARE 40% (12 X 750ML)	CS	12 X 750ML	P1	Cancelled by Princip		60
772309	JOHNNIE WALKER BLACK LABEL (24 X 200ML)	CS	24 X 200ML	P1	Cancelled by Princip		14
777739	JOHNNIE WALKER DBL BLACK (6 X 750ML)	CS	6 X 750ML	P1	Cancelled by Princip		4
772308	JOHNNIE WALKER RED LABEL (24 X 200ML)	CS	24 x 200ML	P1	Cancelled by Princip		1
771708	TANQ LONDON GIN 75CL (12 X 750ML)	CS	12 x 750ML	P1	Cancelled by Princip		21
765053	WHITE HORSE (12 X 750ML)	CS	12 x 750ML	P1	Cancelled by Princip		29

Total Number of Items to be credited on Document Ref: 191576190UPL (9 Product Type)

225

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746049281	Sap Order 10742368
Invoice Date 29.08.2025	Purchase Order No 9746213879

Sap Order Date 29.08.2025	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 :
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Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
778831	Don Julio Rpsdo 75cl 06X01 (2022)	81	CAS	-5,297.38			-429,087.46	-64,363.11	-493,450.57
683749	J+B Rare 1L 12X01	12	CAS	-2,749.63			-32,995.51	-4,949.33	-37,944.84
796390	J+B Rare 75cl 12X01	60	CAS	-2,370.24			-142,214.16	-21,332.12	-163,546.28
772309	JW Black 20cl 12Y 24X01	14	CAS	-2,661.00			-37,253.95	-5,588.09	-42,842.04
777739	JW Dbl Blck 75cl 06X01	4	CAS	-2,839.76			-11,359.04	-1,703.86	-13,062.90
772308	JW Red 20cl 24X01	1	CAS	-1,863.11			-1,863.11	-279.47	-2,142.58
771708	Tanq Lndn Gin 75cl 12X01	21	CAS	-3,122.49			-65,572.25	-9,835.84	-75,408.09
765053	White Horse Fo 75cl 12X01	29	CAS	-2,086.69			-60,514.06	-9,077.11	-69,591.17
783163	Don Julio Blanc 75cl 06X01	3	CAS	-3,967.81			-11,903.42	-1,785.51	-13,688.93
Subtotal									792,762.96

Sales Order Notes:	
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Taxable Amount	ZAR	792,762.96
VAT Rate	15 %	
Tax Amount	ZAR	118,914.44
Total Due	ZAR	911,677.40
ESD		0.00

