REQUEST FOR UPLIFTMENT - DANNIC WINES & SPIRITS (PTY) LTD 021 - POL

Date:	2024/11/27				
Customer:	Picardi Bochum				
Address:	Shop 24 Bochum Plaza				
	Dendron Main Rd & Blouberg Rd			20	
	Bochum				
Invoice Number:	INV0018970 UPL				
Contact Person:			_		
PRODUCT:			-		
Product code	Product	Cases	Units	Checked	Notes
786425	Gordons Dry Gin 750ml		√ 1		Damaged Cap
					4
	TOTAL	-	1,00		
Approved by JT Bosch Reason for Credit:	Damaged Cap	•			
Signed Customer:					
Date:	3911134				
Signed Transport:					
Date:					

48 Antimoon Street Laboria Polokwane 0700



PO BOX 1673 Ladana Polokwane 0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR117556

2024-12-02 16:28:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: PICARDI REBEL BOCHUM

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-27 Doc. Ref: INV0018970UP GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

786425U

GORDINS GIN (1 X 750ML)

EA 1 X 750ML

Client Returned

Total Number of Items to be credited on Decument Ref: INV0018970UPL (1 Product Type)