



AM MARKETING

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015-2921054/56

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REQUEST FOR CREDIT - CR121577 2025-01-06 12:13:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MARANA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-06 Doc. Ref: INV0034900/3 GRV: Credit Type: Invoice Amt: R 1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183U	DON JULIO 1942 (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		4
778831	DON JULIO REPOSADO (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0034900/35017 (2 Product Type) 5

Authorized by: _____

[date]