



### Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646  
 Postal Address PO Box 7198, Paarl North, South Africa, 7646  
 Telephone 0861 744 447 / 021 870 1130  
 VAT No 4950313207  
 Registration No 2022/551504/07  
 Liquor License NLA 17172



#### Pleydell Distributors (Piet Retief) (CIA)

**Delivery Address:**  
 Liquorzone Hyper  
 Welgekozen 32  
 Piet Retief  
 2380

#### Pleydell Distributors (Pty)Ltd

**Postal Address:**  
 Pleydell Distributors (Pty)Ltd  
 Welgekozen 32  
 Piet Retief  
 2380

**Credit Note**

Account Number	PLE00001
VAT Number	4860291808
Transaction Date	07/03/2025
Credit Note No	CR0004220
Linked Invoice No	INV0043324
External Order	Princess
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can <i>Returned due to leakage</i>	Liquor Runners DBN	1.00	Case Cans 24 x 440m	448.17	0.0 %	389.71	58.46	448.17

Received by .....  
 Date .....  
 Signed .....

**BANKING DETAILS:**

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	PLE00001 CR0004220

Total (Excl)	389.71
Tax 15.00 %	58.46
<b>Total (Incl)</b>	<b>448.17</b>
Rebate Discount 2.00 %	8.96
<b>Grand Total (Incl.) ZAR</b>	<b>439.21</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@irsa.co.za

Liquor Runner Clairwood, Clairwood

[Http://www.irs.co.za](http://www.irs.co.za)

**REQUEST FOR CREDIT - CR62672      2025-03-07 07:38:36**

LOAD SHEET Reference - LSID 3551, DATE Delivered - 2025-03-06

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

JH60TCGP      FTR 850 AMT F/C C/C 8

**Reason for Credit:**      Leakage

**Customer Name:** LIQUOR ZONE

**Brief Description of Credit:**

**Principal Customer Code:** PLE00001

**Doc. Date:** 2025-03-04      **Doc. Ref:** INV0043324D      **GRV:** SIGNED      **Credit Type:** Part Credit      **Invoice Amt:** R 40335.2

**Stock Code**      **Stock Description**      **Unit**      **Packsize**      **Reason Code**      **Reason**      **Batch**      **QTY**

796507      Smirnoff Ice Pine Twist 440ml Can      CS      Case Cans 24 x 30           Leakage           1

**Total Number of Items to be credited on Document Ref:** INV0043324D (1 Product Type)      1

Authorized by: \_\_\_\_\_  
[date]

1/1



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09/03/2025

**DIAGEO**

**Pleydell Distributors (Piet Retief) (CIA)**

**Delivery Address:**

Liquorzone Hyper  
 Welgekozen 32  
 Piet Retief  
 2380

**Postal Address:**

**Pleydell Distributors (Pty)Ltd**  
 Pleydell Distributors (Pty)Ltd  
 Welgekozen 32  
 Piet Retief  
 2380

TAX INVOICE	
Account Number	PLE00001
VAT Number	4860291808
Transaction Date	04/03/2025
External Order	Princess
Invoice Number	INV0043324
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
798507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19

Returned 1 x 24 x 440ml @ R448.16 = R448.16 (Pine Twist)

Received by [Signature]  
 Date 6-03-25  
 Signed Xolile

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	PLE00001 INV0043324

Total (Excl)	35 074.08
Tax 15.00 %	5 261.11
<b>Total (Incl)</b>	<b>40 335.19</b>
Rebate Discount 2.00 %	806.70
<b>Grand Total (Incl.) ZAR</b>	<b>39 528.49</b>

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 55714

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3551</u>	VEHICLE REG No: <u>SH 607C GP</u>

CUSTOMER	DATE RECEIVED <u>06-03-2025</u>
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### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<u>Smirnoff Ice Pine Twist 400 can</u>	<u>1</u>				<u>Not damaged</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>2</u> BLUE #1						
OTHER						
<b>TOTAL</b>						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MM714</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____