



REQUEST FOR CREDIT - CR59798

2025-02-20 14:31:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DANNIC (DIAGEO)

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-20 Doc. Ref: UPL191341615 GRV:

Credit Type:

Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------------------|------|------------|-------------|-----------------|-------|-----|
| 787266 | SMIRNOFF 1818 NEW PACK (12 X 750ML) | CS | 12 X 750ML | W5 | Client Returned | | 11 |

Total Number of Items to be credited on Document Ref: UPL191341615 (1 Product Type)

11

7746045599.

Authorized by: _____

[date]

Diageo Goods Pick Up Request

| | |
|----------------------------|---|
| Receiving Plant: | DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD, |
| Shipping Point: | LR Clairwood |
| Warehouse Bond Nos: | |

Pick Up 359892
From: DANNIC DURBAN
 LIQUOR RUNNERS DURBAN (PTY) LTD
 30 HILLCLIMB ROAD
 3610 DURBAN

Shipment No:

Returns Delivery No: 191341615

Returns No: 10494887

PO Number: 9746196698

Seal No:

Transportation Zone: DBDN48D000

Warehouse Bond Nos:

Order Reason: A08 Return: OUT OF CONDITION GOODS

Pick Up Date: 24.02.2025

Shipping Instructions:

| Material | Quantity | UoM | Batch ID | Confirmed Quantity |
|---------------------------------|----------|-----|----------------|--------------------|
| 787266 Smirnoff 1818 75cl 12X01 | 11 | CAS | L4269 1F001 | 11.000 |

| | | |
|-----------------------------|------------------|------------------|
| 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.

Diageo Goods Pick Up Request

UPL 133305

DN11
 Durban Warehouse
 Unit 3A, Clairwood
 Logistics Park
 4092 CLAIRWOOD,
 LR Clairwood

Shipping Point:

Warehouse Bond Nos:

Pick Up From: 359892
 DANNIC DURBAN
 LIQUOR RUNNERS DURBAN (PTY) LTD
 30 HILLCLIMB ROAD
 3610 DURBAN

Warehouse Bond Nos:

Shipment No:

Returns Delivery No: 191338305

Returns No: 10491306

PO Number: 9746202479

Seal No:

Transportation Zone: DBDN48D000

Order Reason: A08 Return: OUT OF CONDITION GOODS

Pick Up Date: 20.02.2025

Shipping Instructions:

Wa

Order

Pick U

Shippin

| Material | Quantity | UoM | Batch ID | Confir Quant |
|---------------------------|----------|-----|----------------|--------------|
| 787266 Smirnoff 1818 75cl | 11 | CAS | L5004 1F001 | 11. |

L42691 F001

aterial

37266 Smirn

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.

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.

PR 100235
PO 0076501

L42691F001



REQUEST FOR CREDIT - CR59104

2025-02-20 11:21:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DANNIC (DIAGEO)

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-18 Doc. Ref: UPL191338305 GRV: Credit Type: Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------------------|------|------------|-------------|-----------------|-------|-----|
| 787266 | SMIRNOFF 1818 NEW PACK (12 X 750ML) | CS | 12 X 750ML | W5 | Client Returned | | 11 |

Total Number of Items to be credited on Document Ref: UPL191338305 (1 Product Type) 11

Authorized by: _____
[date]

TAX INVOICE

| | | | | |
|----------------------------------|------------|---|--------|-----------|
| 7746045599 | 10494887 | 20.02.2025 | 359095 | |
| 20.02.2025 | 9746196698 | 24.02.2025 | | Duty Paid |
| DANNIC WINES AND SPIRITS, | | 90 Days, 1% within 45 | | |
| 3 SLOT VAN DAMMETIE, 7646, PAARL | | CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 | | |
| DANNIC DURBAN | | Customer VAT Number: 4950313207 | | |
| WESTMEAD PINECROWN | | | | |
| 30 HILLCREST ROAD | | | | |
| 3610, DURBAN | | | | |

| | | | | | | | | | |
|--------|---------------|------|-------|----|-----|-----------|------------|-----------|------------|
| 787266 | Smirnoff 1818 | 75cl | 12X01 | 11 | CAS | -1,697.55 | -18,673.04 | -2,800.96 | -21,474.00 |
|--------|---------------|------|-------|----|-----|-----------|------------|-----------|------------|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-18,673.04
15 %
-2,800.96
-21,474.00
0.00
ZAR