



**Dannic Wines and Spirits (Pty) Ltd**

Physical Address 3 Slot van Dammetjie Str, 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

**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	31/03/2025
External Order	Princess
Invoice Number	INV0045933
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44	408.52	469.80	4.6 %	35 074.05	5 261.11	40 335.16
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	20.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	40 855.30	6 128.30	46 983.60

Return 24 x 440ml x 3 @ R 439.20 Smirnoff berry twist

Liquor Runners Durban  
 DEBRIEFED  
 Signed

Total = R 1317.66

FTR 009FS

Received by Canele  
 Date 03-04-2025  
 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 INV0045933

Total (Excl)	111 003.43
Tax 15.00 %	16 650.52
<b>Total (Incl)</b>	<b>127 653.95</b>
Rebate Discount 2.00 %	2 553.08
<b>Grand Total (Incl.) ZAR</b>	<b>125 100.87</b>



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**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 09/04/2025  
 Credit Note No CR0004437  
 Linked Invoice No INV0045933  
 External Order Princess  
 Credit Reason Damaged Leakage\_Prod Issue

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	3.00	Case Cans 24 x 440m	448.17	0.0 %	1 169.14	175.37	1 344.51

*Driver reported leakage on 3 cases while he was delivering the stock  
 Refer to Incident report 1513*

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 CR0004437

Total (Excl)	1 169.14
Tax 15.00 %	175.37
<b>Total (Incl)</b>	<b>1 344.51</b>
Rebate Discount 2.00 %	26.89
<b>Grand Total (Incl.) ZAR</b>	<b>1 317.62</b>



# ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

1513

## Detailed Information

Date	Time	Depot	Location of incident	
04.04.2025	10:54	LR Clairwood	In Trade	
Depot Manager	Contact Details	National SHEQ Manager	Contact Details	
Selwyn Kok	031 705 4986	Delmi Oosthuizen	0714828974	

<b>Classification</b>	Near miss	<input type="checkbox"/>	First Aid	<input type="checkbox"/>	Medical treatment	<input type="checkbox"/>	Hospitalization	<input type="checkbox"/>
	Environmental incident	<input type="checkbox"/>	Stock damage	<input type="checkbox"/>	Truck accident	<input type="checkbox"/>	LMV Accident	<input type="checkbox"/>
	Property Damage	<input type="checkbox"/>	Forklift Accident	<input type="checkbox"/>	Quality	<input checked="" type="checkbox"/>	Security Incident (specify)	<input type="checkbox"/>

Incident description    INV0045757D-leaking stock

## Detailed Event Description

On the 04<sup>TH</sup> of April 2025 the Driver reported that while delivering at Liquor Zone he found 03 x cases of Smirnoff Ice berry twist 440ml can leaking for INV0045933D. Driver: Vusi FTR009FS

Stock isolated

OB card raised

Inform relevant stakeholders

## Additional information to be included into report

Truck / Vehicle accidents	Driver statement		3 <sup>rd</sup> Party statement (if appl)		Video footage available
	Case number		Drawing of accident scene		Photos of accident scene
	Driver's PDP				
FLT accident	Breathalyzer test done		FLT driver license		Video footage available
Injury	Training records		Induction		Video footage available

## Event Causes (Root Cause/as per 5WHY assessment)

Why 1:	Wet stock
Why 2:	Product leak
Why 3:	Quality issue
Why 4:	

REVISION NO: 05  
DATE: 14/11/2024

LIQUOR RUNNERS

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	<b>ACCIDENT - INCIDENT INVESTIGATION FORM</b>	HSE-INC-04
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Why 5:			
ROOT CAUSE	Quality		
<b>Event Corrective Actions/Preventative actions as per 5 WHY assessment</b>			
Principle informed		Date:	04.04.2025
Responsibility			
Admin			

<b>Corrective Actions Verified, Approved and implementation ensured by</b>			
Name and Surname	Signature	Date	Position
Deon Padayachee		04.04.2025	Risk and Safety Manager
<b>Incident status</b>			
OPEN	CLOSED	<input checked="" type="checkbox"/>	

<b>Investigation Team</b>	
Name and Surname	Title
Minenhle Shange	W/H supervisor

**ANNEXURE**

<b>Statement</b>	<b>Licenses</b>
ADD statement here	Add license here
<b>Photo</b>	<b>Other</b>



# ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

Other

REVISION NO: 05  
DATE: 14/11/2024

LIQUOR RUNNERS

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics P:  
Basil February R:  
Mobeni E  
4

*Incident Report Sent*  
**Liquor Runners**

Selwyn@frsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.frsa.co

**REQUEST FOR CREDIT - CR69338 2025-04-04 06:41:29**

LOAD SHEET Reference - LSID 3933, DATE Delivered - 2025-04-03

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

**Reason for Credit:** Leakage

**Customer Name:** LIQUOR ZONE

**Brief Description of Credit:**

**Principal Customer Code:** PLE00001

**Doc. Date:** 2025-03-31 **Doc. Ref:** INV0045933D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 127654

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>Q</b>
796493	Smirnoff Ice Berry Twist 440ml Can	C5	Case Cans 24 x	R5	Leakage		

**Total Number of items to be credited on Document Ref:** INV0045933D (1 Product Type)

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

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3319

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3932</u>	VEHICLE REG No: <u>FTR 009 F.</u>
CUSTOMER	DATE RECEIVED <u>04-04-20</u>

**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Smirnoff Ice Berry Twist (440ml)			3	Quality issue (INV00015)	
2)						
3)						
4)	Royal Flush Gini (2x750ml)	1			The customer received same	
5)	Royal Flush Amber Luxe (2x750ml)	1			Stock last week so they returned	
6)	Harvey VS	1			Stock part to 1/4 (INV002020)	
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 56922

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

DRIVER NAME Musi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2933 VEHICLE REG No: FR 009 F

CUSTOMER \_\_\_\_\_ DATE RECEIVED 04-04-25

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Royal Flush Gin (2x750ml)	1		Client returned they		
2) Royal Flush Amber (2x750ml)	1		received same mark bott		
3) Honor vs	1		went		
4)					
5) Smirnoff Ice Berry Blast		3			Quality issue
6) Cent (4x500ml)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_