



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

Zwyane Liquors (30 Days EFT)

Delivery Address:

Shop 4 Kostaki Centre
 3 Uitsig Road
 Kostaki Centre
 4126

Postal Address:

Zwyane Trading (Pty) Ltd
 Shop 4 Kostaki Centre
 3 Uitsig Road
 Kostaki Centre
 4126

Liquor Runners Durban
 DEBRIEFED
 Signed

TAX INVOICE

Account Number ZWYA0001
VAT Number 4300294784
Transaction Date 28/03/2025
External Order Lessley
Invoice Number INV0045757
Rep Name DNP186-LESSLEY MNCWABE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	20 327.66	3 049.15	23 376.81
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	8.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	9 222.80	1 383.42	10 606.22
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	16 455.50	2 468.33	18 923.83
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	4 276.61	641.49	4 918.10
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
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
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	3.00	Case Cans 24 x 25	281.71	323.97	0.0 %	845.13	126.77	971.90

RECEIVED BERRY TWIST 89 CASES ONLY
 FTR 009 FS

Received by B. THWALA
Date 01/03/2025
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 ZWYA0001 INV0045757

Total (Excl) 121 275.83
Tax 15.00 % 18 191.38
Total (Incl) 139 467.21
Rebate Discount 2.50 % 3 486.68
Grand Total (Incl.) ZAR 135 980.51



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Zwyane Trading (Pty) Ltd

Postal Address:

Shop 4 Kostaki Centre
 3 Uitsig Road
 Kostaki Centre

4126

Credit Note

Account Number ZWYA0001
 VAT Number 4300294784
 Transaction Date 09/04/2025
 Credit Note No CR0004449
 Linked Invoice No INV0045757
 External Order Lessley
 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	Damaged - LR DBN	1.00	Case Cans 24 x 440m	448.17	0.0 %	389.71	58.46	448.17

*Returned due to leakage
 Refer to incident report 1508*

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 ZWYA0001 CR0004449

Total (Excl)	389.71
Tax 15.00 %	58.46
Total (Incl)	448.17
Rebate Discount 2.50 %	11.20
Grand Total (Incl.) ZAR	436.97

	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-INC-04
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INCIDENT NUMBER: (Number as per Libra)		1508
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Detailed Information

Date	Time	Depot	Location of incident	
02.04.2025	15:32	LR Clairwood	In Trade	
Depot Manager	Contact Details	National SHEQ Manager	Contact Details	
Selwyn Kok	031 705 4986	Delmi Oosthuizen	0714828974	

Classification	Near miss	☐	First Aid	☐	Medical treatment	☐	Hospitalization	☐
	Environmental incident	☐	Stock damage	☐	Truck accident	☐	LMV Accident	☐
	Property Damage	☐	Forklift Accident	☐	Quality	☒	Security Incident (specify)	☐

Incident description	INV0045757D-leaking stock
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Detailed Event Description

On the 01st of April 2025 the Driver reported that while delivering at Zwyane liquors he found 01 x case of Smirnoff Ice berry twist 440ml can leaking for INV0045757. The driver alerted the depot of the leak.

Stock isolated
OB card raised
Inform relevant stakeholders

Additional information to be included into report

Truck / Vehicle accidents	Driver statement		3 rd 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:	

	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
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Why 5:			
ROOT CAUSE	Quality issue		
Event Corrective Actions/Preventative actions as per 5 WHY assessment			
Principle informed		Date:	Responsibility
		01/04/2025	Admin
Corrective Actions Verified, Approved and implementation ensured by			
Name and Surname	Signature	Date	Position
Deon Padayachee		01.04.2025	Risk and Safety Manager
Incident status			
OPEN	X	CLOSED	

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

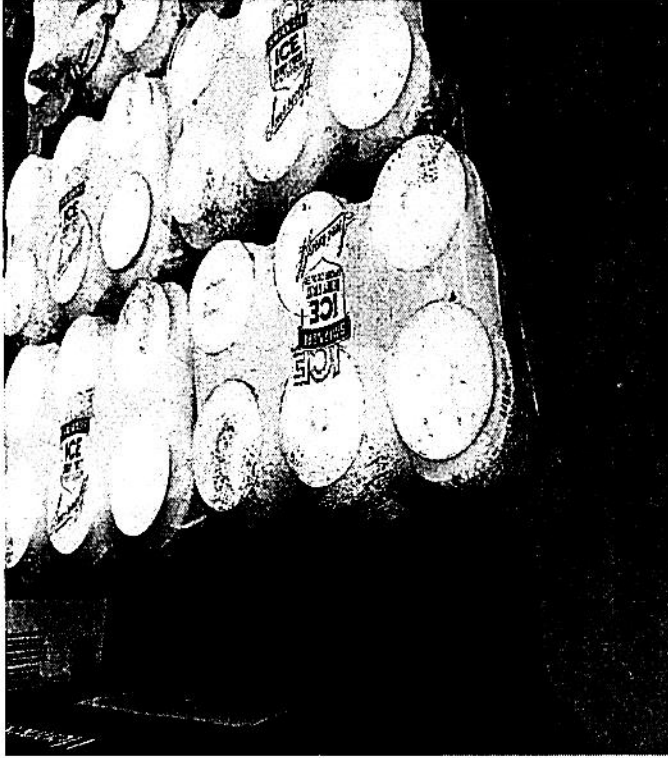
ANNEXURE

Statement	Licenses
ADD statement here	Add license here
Photo	Other



ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04

	
Other	Other

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

Page 3 of 3

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Incident Report sent



Liquor Runners

lyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68924 2025-04-01 18:41:56

DAD SHEET Reference - LSID 3889, DATE Delivered - 2025-04-01

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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TR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		
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Reason for Credit: Wet Because of Leakage

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: ZWYA0001

Doc. Date: 2025-03-28 Doc. Ref: INV0045757D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 139467

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: INV0045757D (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3548

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>3889</u>	VEHICLE REG No: <u>FTR009FS</u>
CUSTOMER	DATE RECEIVED <u>01-04-2005</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Kingburgh (Cm)					
2) Esm Grenadine	1				Not ordered
3) Sigma Hot Cinnamon	1				PS 1188667
4)					
5) Ziwane Liquors (DANNIC)					
6) Smirnoff Ice Berry Twist can	1				Looking on full
7)					Full Quality
8)					INV0045757
9)					
10) Pop Kingburgh (HACKWOOD)					
11) SKUPED LIPED GIN 750		6			No Stock
12)					H001719655
13)					
14) Pop Kingburgh (KUSU)					
15) Classic Moscato Rose	1				Not ordered
16) Bay SWI ROSE 3LT	1				41145198
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>