

GOOD STOCK REPACKED DELIVERED 24/06/2025 SJC  
 Received 30 cases of Pinetwist 660 ~~STU~~  
17/2025 SJC 24/06/2025 N. Sanyal Page 1 of 1



**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**

**Harmony Liquor Store 3 Mkhuhlu (30 Days from)**  
**Delivery Address:**  
 Stand 1060 Calcutta  
 Mkhuhlu Village  
 1246

**Postal Address:**  
**Chamakala Harmony CC**  
 PO Box 1766  
 Lulekani  
 Limpopo

01/07/2025 Received 33 cases of  
 Pine twist 660ml

TAX INVOICE	
Account Number	HARM0005
VAT Number	4220222386
Transaction Date	11/04/2025
External Order	Daniel
Invoice Number	INV0047288
Rep Name	
Delivery Day	TUE

DATE: 01.07.25  
 [Handwritten signatures and initials]

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.19	2 556.63	19 600.82
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	90.00	Case Cans 24 x 44	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
797988	Smirnoff Ice Pine Twist 660ml SA-Z	Liquor Runners JHB	80.00	Case 12 x 660ml	323.99	372.59	0.0 %	25 919.14	3 887.87	29 807.01
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88
694742	Bells Extra Special 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68
782656	Bells Extra Spl 200ml	Liquor Runners JHB	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19

Return Stock  
 767988 SMIRNOFF Ice Pine Twist 660ml/SA-Z x 80 case

(Ref: Damages) →  
 From the FOLLIOT (customer)

SATSER 22.06.25

Received by BINY  
 Date 22/04/2025  
 Signed [Signature]

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	HARM0005 INV0047288

Total (Excl)	84 991.98
Tax 15.00 %	12 748.79
<b>Total (Incl)</b>	<b>97 740.77</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>97 740.77</b>



**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



**Harmony Liquor Store 3 Mkhuhlu (30 Days from)** *Postal Address:*

**Delivery Address:**  
 Stand 1060 Calcutta  
 Mkhuhlu Village  
 1246

**Chamakala Harmony CC**  
 PO Box 1766  
 Lulekani  
 Limpopo

1392

TAX INVOICE	
Account Number	HARM0005
VAT Number	4220222386
Transaction Date	11/04/2025
External Order	Daniel
Invoice Number	INV0047288
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.19	2 556.63	19 600.82
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	90.00	Case Cans 24 x 44	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
797988	Smirnoff Ice Pine Twist 660ml SA-Z	Liquor Runners JHB	80.00	Case 12 x 660ml	323.99	372.59	0.0 %	25 919.14	3 887.87	29 807.01
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88
694742	Bells Extra Special 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68
782656	Bells Extra Spl 200ml	Liquor Runners JHB	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19

*Return Stock*

*767988 SMIRNOFF Ice Pine Twist 660ml SA-Z x80 case*

*(Ref: Damages) & S  
 From the Forklift  
 (customer)*

*SATSERD 22.06.28*

Received by *BINY*  
 Date *22/04/2025*  
 Signed *[Signature]*

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** HARM0005 INV0047288

Total (Excl)	84 991.98
Tax 15.00 %	12 748.79
<b>Total (Incl)</b>	<b>97 740.77</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>97 740.77</b>

32

Amphib

BOTTLES

33

CASES

367

BOTTLES



(in Good Condition)

30

Case

and

7 Bottles



# ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

**INCIDENT NUMBER: 22-04-2025**

## Detailed Information

Date	Time	Depot	Depot Address
22/04/2025		NELPRUIT	125 SMUTS STREET, ROCKYS DRIFT, WHITERIVER
Depot Manager	Contact Details	National Risk Manager	Contact Details
WERNER BEKKER	071 491 8367		

## Investigation Team

Name and Surname	Title	
VAL ROSSOUW	ADMIN	
THAMI	WH SUPERVISOR	
WERNER BEKKER	DEPOT MANAGER	

<b>Classification</b>	Accident	<input type="checkbox"/>	Incident	<input checked="" type="checkbox"/>	Fatality	<input type="checkbox"/>
	Asset Damage / Loss	<input type="checkbox"/>	Vehicle Incident	<input type="checkbox"/>	Security Incident	<input type="checkbox"/>

## Event Description

INV0047288D Delivery to customer Harmony Liquor Store 3 Mkhuhlu at Stand 1060 Calcutta Mkhuhlu Village on date of incident resulted in a pallet (80 cases) of Smirnoff Ice Pine Twist 660ml (SKU797988) being dropped by the customer's forklift driver while offloading. The driver attempted to re-align the pallet an in so doing the pallet hoked on the corner of the truck and fell. The customer rejected the 80 cases of stock and was returned to the Nelspruit depot. The Diageo rep was at the customer to attempt to get customer to keep the stock but was not successful.  
The broken bottles were disposed of t the customer and the following stock is at the Nelspruit Depot:  
33 cases in boxes  
30 Case + 7 bottles (Good stock no packaging)  
32 Bottles damaged

## Immediate Action Taken

Rep contacted and photos taken on site. Video footage requested from truck surveillance.

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

Forklift Driver error

<b>Event Corrective Actions/Preventative actions as per 5 WHY assessment</b>	Date	Responsibility

## Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
WERNER BEKKER		08-08-2024	DEPOT Manager

## Incident Status

OPEN	CLOSED	Management to address	
------	--------	-----------------------	--

REVISION NO: 04  
DATE: 11/12/2019

LIQUOR RUNNERS

Page 1 of 6



**ACCIDENT - INCIDENT INVESTIGATION FORM**

HSE-01



REVISION NO: 04  
DATE: 11/12/2019

LIQUOR RUNNERS

Page 2 of 6



## ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-01



REVISION NO: 04  
DATE: 11/12/2019

LIQUOR RUNNERS

Page 3 of 6



**ACCIDENT - INCIDENT INVESTIGATION FORM**

HSE-01



REVISION NO: 04  
DATE: 11/12/2019

LIQUOR RUNNERS

Page 4 of 6



**ACCIDENT- INCIDENT INVESTIGATION FORM**

HSE-01



REVISION NO: 04  
DATE: 11/12/2019

LIQUOR RUNNERS

Page 5 of 6



**ACCIDENT- INCIDENT INVESTIGATION FORM**

HSE-01



REVISION NO: 04  
DATE: 11/12/2019

LIQUOR RUNNERS

Page 6 of 6