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Liquor Runners Cape Town

Http://www.lrsa.co.za

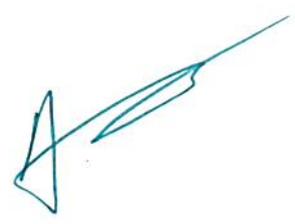
GRV for Diageo South Africa - LRSA NR: 13210 (GRV)

Receiver: Curtis Jacobs
Checker: Curtis Jacobs
Warehouse: CHILL BEVERAGES
Sender Ref 1: 5704600207
Receive Date: 2025-02-07
WarehouseRecv: LR CAPE TOWN
Sender Ref 2: 472891

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	27/01/2026	CL25027CHI	90	2160
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	26/01/2026	CL25026CHI	2609	62616
				2,699.00	64,776.00
			Total QTY Received	2,699.00	64,776.00

↳ 4 CASES Damage/Leaking

OB # 5254



Checked By: Curtis Jacobs

Transport Company: LR Transport

Receiver: JBB899FS
Checker: LELETHU
Driver Signature: Lelethu

07/02/2025 08:24:16 AM

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

4439

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

GRV 13210

DRIVER NAME: Leletlu

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	<u>LR Transport</u>		
LOAD SHEET No. <u>5704600207/472891</u>	VEHICLE REG. No.	<u>JBB899ES</u>	

CUSTOMER <u>Diageo</u>	DATE RECEIVED <u>07/02/2025</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Smirnoff Pine Twist 440 RTD</u>	<u>90</u>				<u>CL25027</u> <u>BB-27/01/26</u>
2)					
3) <u>Smirnoff Pine Twist 440ml RTD</u>	<u>2609</u>		<u>4</u>		<u>CL25026</u> <u>BB-26/01/26</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>Blue</u> #1					
OTHER					
TOTAL:	<u>2699</u>		<u>4</u>		<u>30 pts</u>

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

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



Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO SOUTH AFRICA (PTY) LTD

Delivery Address
DIAGEO SOUTH AFRICA (PTY) LTD
BLACK RIVER PARK NORTH
1ST FLOOR BLOCK D, FIR RD
OBSERVATORY
CAPE TOWN

CHILL BEVERAGES
CHILL BEVERAGES
86 GEORGE BLAKE AVENUE
STELLENBOSCH

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Telephone: +27 21 886 8842
Fax: +27 21 887 1005
Tax: 4030195137
Excise Number: 20679013
Liquor Licence: WCP/037783
HPL Warehouse: VM00641

Account:	DIA001
Customer Ref:	4904471592
Warehouse:	FG01

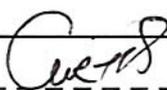
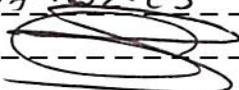
Sales Order :	472891
Invoice No:	10540792
Invoice Date:	2025-02-06

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML										
103999		2699.000		49.13	132601.870	0.00	132601.87	19890.28	132601.87	

Comment: 5704600207



Received By: 
Date: 07.02.25
Signed: 

Total Gross (Excl)		132601.87
Total Discount		0.00
Total Nett (Excl)		132601.87
Total Tax		19890.28
Total Nett (Incl)	ZAR	152492.15
Total SBL (Incl)		

BANKING DETAILS:	
Bank:	FNB
Acc. Name:	Chill Beverages International(Pty) Ltd
Account No:	62070169919
Branch No:	204109
Acc. Type:	Business CurrentAccount



Transfer OUT



4252277904

A Brambles Company

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Rynevekd Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704600207 Other Reference: 472891	Dates : Shipment Date: 06/02/2025 Effective Date: 06/02/2025 Capture Date: 06/02/2025
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Transporter: Own Transport	Vehicle Reg No: JBB899FS
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Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Notes(Hand Written): Created by: pp-jacobsric fgwadmin@chillbev.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By 	Driver Name Lelethu
Date Received	Receiver's Signature and Date  07-02-25	Driver's Signature



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

Note: To be completed on PC

INCIDENT NUMBER: (Number per RM Database)

CPT3036

Detailed Information

Date	Time	Depot	Depot Address
07 February, 2025	08:24	Cape town	C/o Range & Anfield road Blackheath 7599
Depot Manager	Contact Details	National Risk Manager	Contact Details
Pieter Le Roux	0219038874	Delmi Oosthuizen	0714828974

Investigation Team

Name and Surname	Title
Brock Tharpe	IBT/Receiving Manager

Classification

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

GRV 13210 - 4 cases SMIRNOFF ICE PINE TWIST (24 X 440ML) found damaged/leaking at time of receiving.

Immediate Action Taken

- Photo's taken
- OB Raised
- Incident Report Completed

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

Unable to determine at receiving level.

Event Corrective Actions/Preventative actions as per 5 WHY assessment

Event Corrective Actions/Preventative actions as per 5 WHY assessment	Date	Responsibility
N/A	N/A	N/A

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
Brock Tharpe		07/02/2025	IBT/Receiving Manager

Incident Status

OPEN	<input type="checkbox"/>	CLOSED	<input type="checkbox"/>	X	ON HOLD:	<input type="checkbox"/>
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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

