

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13213 (GRV)

Receiver: Curtis Jacobs
Checker: Curtis Jacobs
Warehouse: CHILL BEVERAGES
Sender Ref 1: 5704603888
Receive Date: 2025-02-07
WarehouseRecv: LR CAPE TOWN
Sender Ref 2: 472877

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	03/02/2026	CL25034CHI	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

* 1 CASE Damage / Leaking.

OB # 5255

Checked By: Curtis
Transport Company: LR TRANSPORT

Receiver: JBK283FS
Checker: THATO
Driver Signature: Thato

07/02/2025 11:02:06 AM

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

4441.

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

G.R.V. 13213

DRIVER NAME: Thato

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	<u>LR Transport</u>
LOAD SHEET No. <u>5704603888/472877</u>	VEHICLE REG. No. <u>JBK 283 FS</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 Berry Twist 440ml</u>	<u>2700</u>		<u>1</u>		<u>CL25034</u>
2)						<u>BB-03/02/26</u>
3)						
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>2700</u>		<u>1</u>		<u>30 pts</u>

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

CHECKED ON RECEIPT BY: <u>Bradley</u>	DRIVER: <u>Thato</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

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

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Account:	DIA001
Customer Ref:	4904477060
Warehouse:	FG01

Sales Order :	472877
Invoice No:	10540841
Invoice Date:	2025-02-07

<u>Item</u> <u>Code:</u>	<u>Tarrif:</u>	<u>Rate:</u>	<u>Qty:</u>	<u>Price Per</u> <u>Case:</u>	<u>Gross</u> <u>(Excl)</u>	<u>Disc:</u>	<u>Nett</u> <u>(Excl):</u>	<u>Tax</u>	<u>Nett</u> <u>(Incl)</u>	<u>SBL</u> <u>(Incl)</u>
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SMIRNOFF: SMIRNOFF BERRY TWIST (DIAGEO) 24 X 440ML

103998			2700.000	54.36	146772.000	0.00	146772.00	22015.80	146772.00	
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Comment: 5704603888

Received By: *Curry*

Date: *07-02-25*

Signed: *[Signature]*

Total Gross (Excl) 146772.00

Total Discount 0.00

Total Nett (Excl) 146772.00

Total Tax 22015.80

Total Nett (Incl) ZAR 168787.80

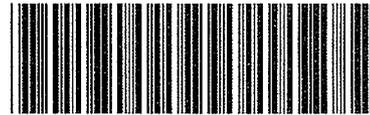
Total SBL (Incl)

BANKING DETAILS:

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



Transfer OUT



4252282993

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: 5704603888 Other Reference: 472877	Dates : Shipment Date: 07/02/2025 Effective Date: 07/02/2025 Capture Date: 07/02/2025
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Transporter: Own Transport	Vehicle Reg No: JBK283FS
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

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By 	Driver Name Thato
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) CPT3038

Detailed Information

Date	Time	Depot	Depot Address
07 February, 2025	11:02	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 13213 - 1 x case SMIRNOFF ICE BERRY TWIST (24 x 440ML) found damaged at time of receiving. Case was punctured underneath by a nail protruding out the top of the pallet.

Immediate Action Taken

- Photos taken
- OB Raised
- Incident report completed

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

- GRV 13213 - 1 x case found damaged at receiving
- Can was punctured at the bottom
- Pallet had a nail protruding from the top
- Poor quality pallet used
- Unable to determine further due to 3rd party sending warehouse practices.

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