



(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: 13444 (GRV)

Receiver: Brock Tharpe
Checker: Brock Tharpe
Warehouse: CHILL BEVERAGE
Sender Ref 1: 10543276
Receive Date: 2025-02-28
WarehouseRecv: Cape Town (CN5)
Sender Ref 2: 5704617257

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)		AL25055CHI	1080	25920
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		AL25049CHI	1620	38880
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

- Stock doesn't match Chill Beverage invoice.

OB # 5336

Checked By: _____

Receiver: JBB899FS

Transport Company: _____

Checker: Lelethu

Driver Signature: _____

2



TAT RECORDING SHEET

All Drivers Loading/Offloading at Titan Warehouse is to fully complete the below form.

Stock In
Liquid Runners
27/02/25

Transporter Name	Liquid Runners
Driver Name	Lelethu
Registration	JBB 899 FS
Order Number	5704617257
Pallets	30
Gate In Time	17 H 00
Start loading Time	17 H 30
Finish Offloading Time	18 H 00
Gate Out	18 H 10
Seals Recorded Y/N	Y 100132-210; 2201
Checked by (Name)	CHA

Smirnoff Pine Twist
LOT AL25055
24/02/26
90x 12 pal

AL25049
18/02/26
90x 18 pal

Driver Signature: ~~h. m. m.~~

Warehouse Controller Signature:

Forklift Drivers: THUSANOG

Checker:



Goods Received Note

SASHAL ENTERPRISES (PTY) LTD T/A TITAN CARGO (CPT)
 22 MANHATTAN ROAD, BONQUINAR INDUSTRIAL AREA
 AIRPORT INDUSTRIAL
 7490
 Tel. +27 21 110 0494
 Fax

User: CHESLIN MARTIN
 Reg: 2016/381172/07
 VAT Reg: 4610277917

Transaction No: GRN250009849
 Transaction Date: 28/02/2025
 Transaction Status: On Hand
 Ref No: 5704617257
 Cust Ref No: 5704617257

Logistic Information
 Bill of Entry No.
 Bill of Entry Date
 Ship/Flight/Rail Detail
 Transport Type
 Truck Registration

Warehouse: CPT-NML-WH
 TITAN CARGO NORMAL WAREHOUSE
 22 MANHATTAN STREET, BONQUINAR INDUSTRIAL AREA
 AIRPORT INDUSTRIAL
 CAPE TOWN
 7490
 Tel: 021 110 0494
 Fax

Transporter
 Tel.
 Fax

Customer: LRS 01
 Liquor Runners
 Tel.
 Fax

Special Information		Item Description	Batch No	Dim m3	Weight kg	Qty
1	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
2	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
3	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
4	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
5	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
6	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
7	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
8	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
9	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
10	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
11	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
12	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
13	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
14	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
15	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
16	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91
17	OP	796507 SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	91

Transaction No: GRN250009849 Transaction Date: 28/02/2025 00:00:00

Line	Bin Code	Item Code	Item Description	Batch No	Dim m3	Weight kg	Qty
18	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	AL25049	0	0.65	90
19	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
20	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
21	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
22	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
23	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
24	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
25	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
26	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
27	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
28	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
29	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
30	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	AL25055	0	1,053	90
Totals					0	12,647.7	2,701

Transporter Acknowledgement		Customer Acknowledgement	
Vehicle Reg	Trailer 1	Trailer 2	
Driver Name		Receiver Name	
Date Collected		Date Received	
Signature		Signature	



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:	4904481275
Warehouse:	FG01

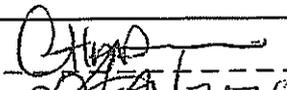
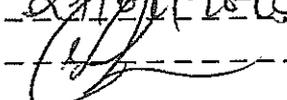
Sales Order :	475616
Invoice No:	10543276
Invoice Date:	2025-02-27

<u>Item Code</u>	<u>Tariff</u>	<u>Rate</u>	<u>Qty</u>	<u>Price Per Case</u>	<u>Gross (Excl)</u>	<u>Disc</u>	<u>Nett (Excl)</u>	<u>Tax</u>	<u>Nett (Incl)</u>	<u>SBL (Incl)</u>
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML										
103999			2700.000	49.13	132651.000	0.00	132651.00	19897.65	132651.00	

Comment: 5704617257

TITANI CARGO
VAT NO: 4610277517 COF NO: 20136117107
RECEIVED

Received By: 
Date: 27/02/2025
Signed: 

Total Gross (Excl)		132651.00
Total Discount		0.00
Total Nett (Excl)		132651.00
Total Tax		19897.65
Total Nett (Incl)	ZAR	152548.65
Total SBL (Incl)		

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

CHEP**Transfer OUT**

A Brambles Company

4252441269

From: CHEP Global ID: 2700014761 Address : Chill Beverages International 2 C Van Ryneveld Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	References: Reference: 5704617257 Other Reference: 475616	Dates : Shipment Date: 27/02/2025 Effective Date: 27/02/2025 Capture Date: 27/02/2025
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Transporter: Own Transport	Vehicle Reg No: JBB899FS
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

TITAN CARBO
VAT NO: 4019277311 CO REG: 2016/38117207
RECEIVED

Shipper's Signature	Received By	Driver Name Lelethu
Date Received	Receiver's Signature and Date	Driver's Signature

UNISTO RSA

00132200
UNISTO RSA

UNISTO RSA

00132201
UNISTO RSA

UNISTO RSA

00132202
UNISTO RSA

UNISTO RSA

00132203
UNISTO RSA

UNISTO RSA

00132204
UNISTO RSA

UNISTO RSA

00132205
UNISTO RSA

UNISTO RSA

00132206
UNISTO RSA

UNISTO RSA

00132207
UNISTO RSA

UNISTO RSA

00132208
UNISTO RSA

UNISTO RSA

00132209
UNISTO RSA

TITAN CARGO
VAT NO: 4616277917
CO.RSC: 201638112207

RECEIVED

	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-INC-04
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INCIDENT NUMBER: (Number as per Libra)	CPT3153
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Detailed Information

Date	Time	Depot	Location of incident
27.02.2025	1730	Cape Town	Titan Cargo Receiving
Depot Manager	Contact Details	National Risk/ SHEQ Manager	Contact Details
Pieter Le Roux	0219038874	Delmi Oosthuizen	0714828974

Classification	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	GRV 13444 – Invoice shows 1 SKU, however 2 SKU's received
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Detailed Event Description

On 27.02.2025 @1730, truck reg: JBB899FS with driver Lelethu was received at Titan Cargo from Chill Beverages International on behalf of Liquor Runners Cape Town. Stock physically received does not match paperwork dispatched with the load. The paperwork indicates 2700 cases of ICE PINE TWIST (24 X 400ML), however, it was only 1620 cases with the other 1080 cases of the load being ICE BERRY TWIST (24 X 400ML).

Immediate Action Taken

- OB Raise
- Incident report initiated

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		Photo's of accident scene	
	Driver's PrDP					
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)



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

Why 1:	n/a
Why 2:	n/a
Why 3:	n/a
Why 4:	n/a
Why 5:	n/a

ROOT CAUSE Incorrect paperwork/load dispatched from Chill Beverages

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

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position

Incident status

OPEN	<input type="checkbox"/>	CLOSED	<input checked="" type="checkbox"/>	
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Investigation Team

Name and Surname	Title	
Brock Tharpe	IBT Manager	