

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000



C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000

041 486 3222

041 486 3555

Wilhelm@lrta.co.za

Liquor Runner Port Elizabeth

Http://www.lrta.co.za

GRV for Diageo South Africa - LRSA NR: 7588 (GRV)

Receiver: Xolela

Checker: Xolela

Warehouse: Cape Town

Sender Ref 1: 1055648118/CN5/1055648118IBT

Receive Date: 2025-04-02

Warehouse Recv: Port Elizabeth

Sender Ref 2: 68983

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	20032026	CL25079CHI	900	21600
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	15032026	CL25074CHI	180	4320
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	13032026	CL25072CHI	540	12960
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	17032026	CL25076CHI	630	15120
				2,250.00	54,000.00
Total QTY Received				2,250.00	54,000.00

Checked By:

Xolela Xolela

Transport Company:

KFL

Receiver:

HYJ617FS

Checker:

KFL Khozokulu

Driver Signature:

Signed on blind check GRV.

02/04/2025 10:58:00 AM

DELIVERY ADVICE
(REPRINT)

Sending Plant: CN5
LR Cape Town
c/o Range and Anfield
Road
7599 CAPE TOWN

Shipping Point: LR Cape Town

Warehouse Bond Nos:

Receiving PE2

Plant: LR PORT ELIZABETH
27 BMI INDUSTRIAL PARK
6000 PORT ELIZABETH
SOUTH AFRICA

Shipment No:

Delivery No: 1055648118

Order Number: 5704636547

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 28.03.2025

Seal No:

Customer Delivery Date: 02.04.2025

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	556 CAS	AL25072CHI 12.03.2026	[_]Yes [X]No
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	164 CAS	CL25074CHI 15.03.2026	[_]Yes [X]No
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	630 CAS	CL25076CHI 17.03.2026	[_]Yes [X]No
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	900 CAS	CL25079CHI 20.03.2026	[_]Yes [X]No

2x damaged
11x Repack
13x cases damaged

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date: 02/04/25

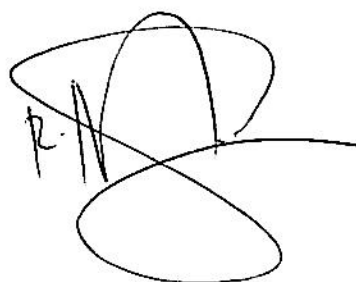
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1468809

LR PORT ELIZABETH IBT TO RECEIVE 25 PALLETS

1055648118/CN5/1055648

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	24 X 440ML	CS	1350	1350	0
	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS	900	900	0
					2,250.00	2,250.00	0.00

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a series of loops and a horizontal line extending to the right.

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

(021) 903 3880

Pieter@lrsc.co.za



(021) 903 8874

Liquor Runners Cape Town

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR PORT ELIZABETH IBT

DIASA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 25

1055648118/CN5/1055648118IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Sandile

Expected Delivery Date: 2025-03-31

Truck Reg Nr:

HYJ617FS

Transport Reference:

Dispatch Date:

2025-03-31

1055648118

Dispatch Time:

15:05

Driver Signature:

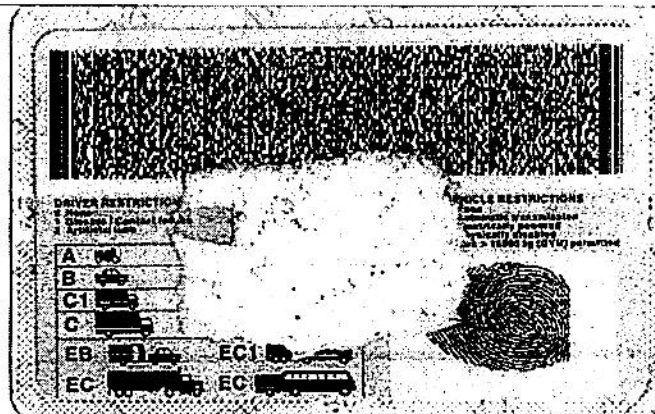
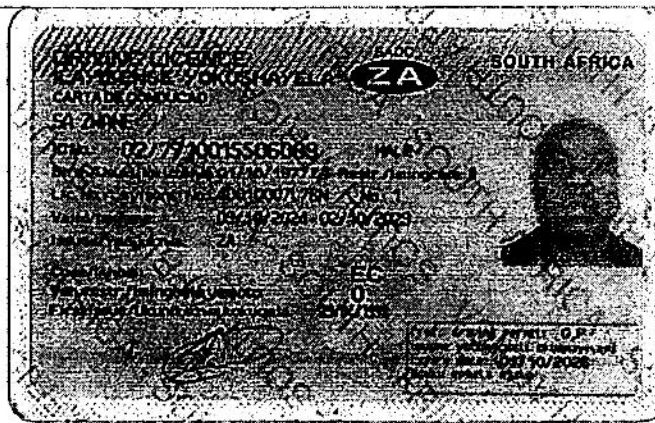
LR Signature:

No. of Seals	Received by Driver	Seal Number
1		4645481-4645504
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		



106561

CONDITIONS:
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF
TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS.
DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.



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 **Liquor Runners**

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Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 7588 (GRV)

Receiver: Xolela

Checker: Xolela

Receive Date: 2025-04-02

Warehouse

WarehouseRecv:

Sender Ref 1:


Sender Ref 2:

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	CL25079CHI		900	21600
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25074CHI		1350	32400
				2,250.00	54,000.00
			Total QTY Received	2,250.00	54,000.00

13% DAMAGE OF BERRY

SATUABILE HY5617E

Checked By:

XOLELA 

Receiver:

Checker:

Transport Company:

KFL

Driver Signature:



02/04/2025 10:26:48 AM

<div>4</div>	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-INC-04
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INCIDENT NUMBER: (Number as per Libra)	PE202042025
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Detailed Information									
Date		Time		Depot			Location of incident		
02.04.2025		10:00		LR Gqeberha			On truck at receiving		
Depot Manager		Contact Details		National SHEQ Manager			Contact Details		
Wilhelm Viljoen		041 486 3555		Delmi Oosthuizen			071 864 7904		
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 checked="" type="checkbox"/>	Truck accident	<input type="checkbox"/>	LMV Accident	<input type="checkbox"/>	
	Property Damage	<input type="checkbox"/>	Forklift Accident	<input type="checkbox"/>	Quality	<input type="checkbox"/>	Security Incident (specify)	<input type="checkbox"/>	
Incident description		When opening the curtains of the truck our receiving clerk noticed wet cases on a pallet of Smirnoff Ice Berry Twist.							

Detailed Event Description	
On the 2 nd of April 2025 at approximately 10:00, whilst offloading a truck, the driver noticed wet trays and leaking cans on a pallet of Smirnoff Ice Berry Twist. The pallet was offloaded and repacked to see how many cases are damaged. A total of 2 cases with leaking cans that cannot be salvaged and 11 cases that can be repacked.	
<div><div>➤</div>BATCH NUMBER: CL25076CHI</div> <div><div>➤</div>SKU 796493</div> <div><div>➤</div>STO 5704636547</div>	

Immediate Action Taken	
Pallet offloaded & repacked. 11 Cases reworked and 2 cases moved to block for write off.	

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)
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<div>4.</div>	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-INC-04
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Stock was damaged at the loading point/in transit			
Why 1:	Curtain upright pushed against pallet		
Why 2:	Weak packaging material		
Why 3:			
Why 4:			
Why 5:			
ROOT CAUSE			
Event Corrective Actions/Preventative actions as per 5 WHY assessment		Date:	Responsibility
Pallets must be loaded on the load body to avoid contact with truck uprights		02.04.2025	KFL Transport
Corrective Actions Verified, Approved and implementation ensured by			
Name and Surname		Signature	Date
Wilhelm Viljoen		Wilhelm Viljoen	20.03.2025
			Depot Manager
Incident status			
OPEN		CLOSED	X

Investigation Team		
Name and Surname	Title	
Wilhelm Viljoen	Depot Manager	

ANNEXURE

Statement	Licenses
ADD statement here	Add license here
Photo	Other

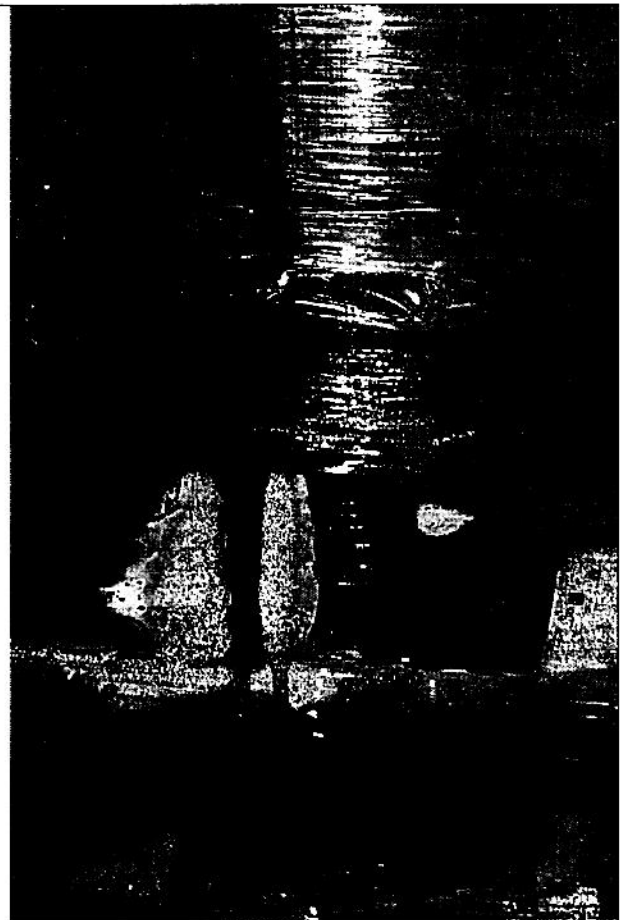
4.

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

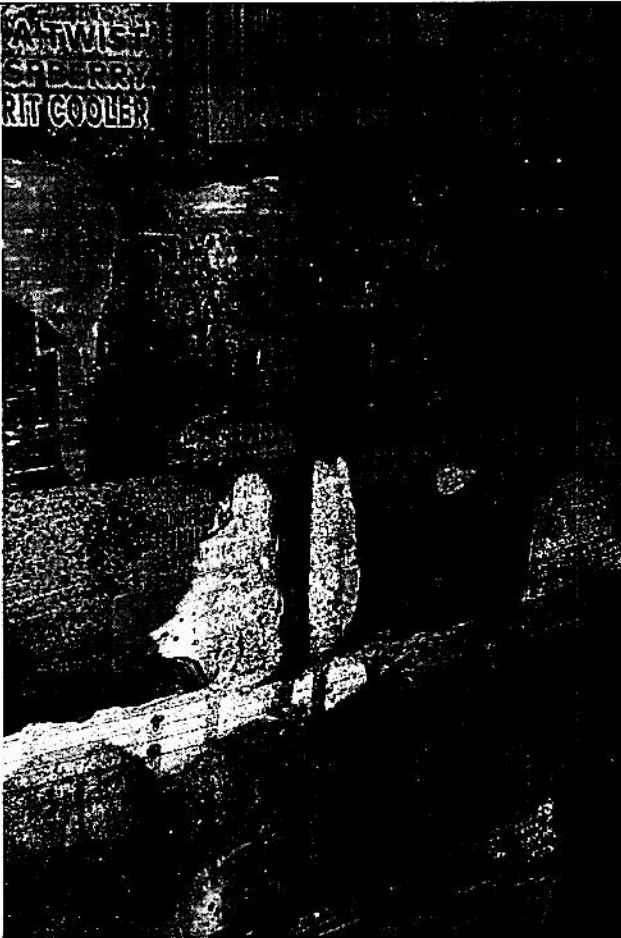


Other

4.

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



4.

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

