

041 486 3222

041 486 3555

Wilhelm@lrsa.co.za

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: Cape Town

WarehouseRecv: Port Elizabeth

Sender Ref 1: 1055648118/CN5/1055648118IBT

Sender Ref 2: 68983

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
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

Receiver: HYJ617FS

Transport Company: KFL

Checker: KFL Khozukulu

Driver Signature: Signed on blind check GRV

**DELIVERY ADVICE  
(REPRINT)**

<b>Sending Plant:</b>	CN5 LR Cape Town c/o Range and Anfield Road 7599 CAPE TOWN
<b>Shipping Point:</b>	LR Cape Town
<b>Warehouse Bond Nos:</b>	

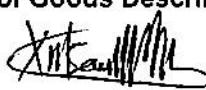
<b>Receiving PE2</b>	<b>Shipment No:</b>
<b>Plant:</b> LR PORT ELIZABETH 27 BMI INDUSTRIAL PARK 6000 PORT ELIZABETH SOUTH AFRICA	<b>Delivery No:</b> 1055648118 <b>Order Number:</b> 5704636547
<b>Warehouse Bond Nos:</b>	<b>Purchase Order No:</b>
	<b>Haulier/Vessel:</b>
<b>Goods Issue Date:</b> 28.03.2025	<b>Seal No:</b>
<b>Customer Delivery Date:</b> 02.04.2025	<b>Receiving Plant</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>Under Bond:</b>
<b>Shipping Instructions:</b>	

Material	ABV%	Quantity	UoM	Batch ID	Supplying Plant Under Bond
				SLED/BBD	
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	556	CAS	AL25072CHI 12.03.2026	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	164	CAS	CL25074CHI 15.03.2026	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
796493 Smr Ice Brry Tw 440ml CAN 24X01	5.00	630	CAS	CL25076CHI 17.03.2026	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	900	CAS	CL25079CHI 20.03.2026	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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:**

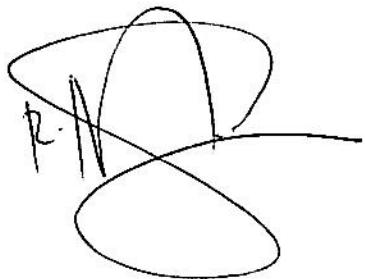
**Signature of receiving site:** 

**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, appearing to read "R. N.", is positioned in the lower right area of the document.

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



(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town



(021) 903 8874

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:

1055648118

2025-03-31

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		



**KHOZAKHULU FREIGHT LOGISTICS**  
**EXCELLENCE IN MOTION**

Physical Address:  
18 Blend Crescent, Firgrove Industrial Estate, Somerset West, 7130  
Postal Address:  
PO Box 840, Somerset West, 7137

Tel: +27 (0)21 852 0344  
Website: [www.kfllogistics.co.za](http://www.kfllogistics.co.za)  
Vat No.: 4490275429

106561

<b>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</b>  <i>Janet Louw</i>	<b>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</b>  <i>Janet Louw</i>
(Please peruse and complete section marked GKN-PALLETS)  Signature: _____ Print name: _____ Driver: _____ Signature: _____ Date: <i>5/03/25</i> Time: <i>15:00</i>	
THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***  For / on behalf of Consignee:  Print name: <i>Janet</i> Driver: <i>SA</i> Date: <i>02/04/25</i> Time: <i>08:40</i>	

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
<i>25</i>	<i>PALLETS</i>	

**ATTACHED INVOICE / DELIVERY NOTE NUMBERS:**

*10656446186305*

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED  **Y**  **N**  
It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

**GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:**

Document numbers: *10656446186305* Total: .....

**REMARKS\*\*\*:**

**TRIP DETAILS:**

**TRANSPORTER:** *KFL*

**REG. NO.:** *4490275429*

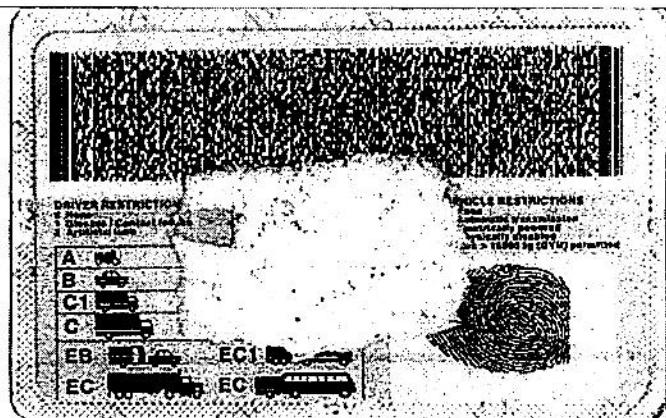
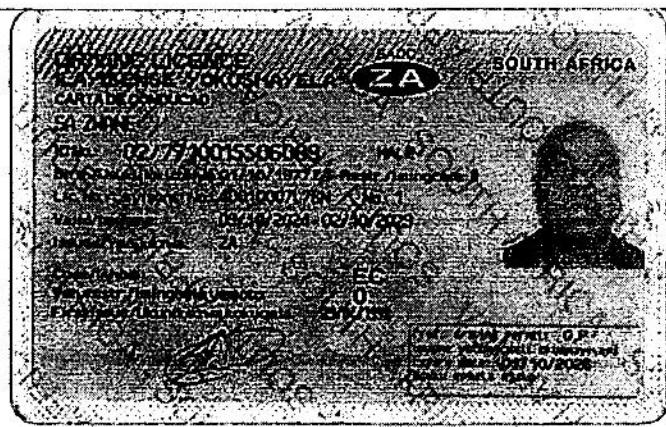
**DRIVER:** *SA*

**REG. NO. (Tr 1):** *4490275429*

**START KM:** *1334732* **END KM:** *1335544*

**REG. NO. (Tr 2):** *4490275429*

**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.



C/o Burman & Stephensen Street

Deal Party

Port Elizabeth

6000

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## 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)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	CL25079CHI		900	21600
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25074CHI		1350	32400
			Total QTY Received	2,250.00	54,000.00
				2,250.00	54,000.00

13% DAMAGE OF BERRY

Checked By: Xolela

**Receiver:**

Transport Company: KFL

**Checker:**

Driver Signature: [Signature]

	<b>ACCIDENT- INCIDENT INVESTIGATION FORM</b>	HSE-INC-04
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INCIDENT NUMBER: (Number as per Libra)				PE202042025								
<b>Detailed Information</b>												
Date		Time		Depot								
02.04.2025		10:00		LR Gqeberha								
Depot Manager		Contact Details		National SHEQ Manager								
Wilhelm Viljoen		041 486 3555		Delmi Oosthuizen								
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.										
<b>Detailed Event Description</b>												
On the 2 <sup>nd</sup> 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.												
<ul style="list-style-type: none"> <li>➤ BATCH NUMBER: CL25076CHI</li> <li>➤ SKU 796493</li> <li>➤ STO 5704636547</li> </ul>												
<b>Immediate Action Taken</b>												
Pallet offloaded & repacked. 11 Cases reworked and 2 cases moved to block for write off.												
<b>Additional information to be included into report</b>												
Truck / Vehicle accidents	Driver statement		<input type="checkbox"/>	3 <sup>rd</sup> Party statement (if appl)		<input type="checkbox"/>	Video footage available		<input type="checkbox"/>			
	Case number		<input type="checkbox"/>	Drawing of accident scene		<input type="checkbox"/>	Photos of accident scene		<input type="checkbox"/>			
	Driver's PDP		<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>			
FLT accident	Breathalyzer test done		<input type="checkbox"/>	FLT driver license		<input type="checkbox"/>	Video footage available		<input type="checkbox"/>			
Injury	Training records		<input type="checkbox"/>	Induction		<input type="checkbox"/>	Video footage available		<input type="checkbox"/>			
<b>Event Causes (Root Cause/as per 5WHY assessment)</b>												



## ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

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      Position

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

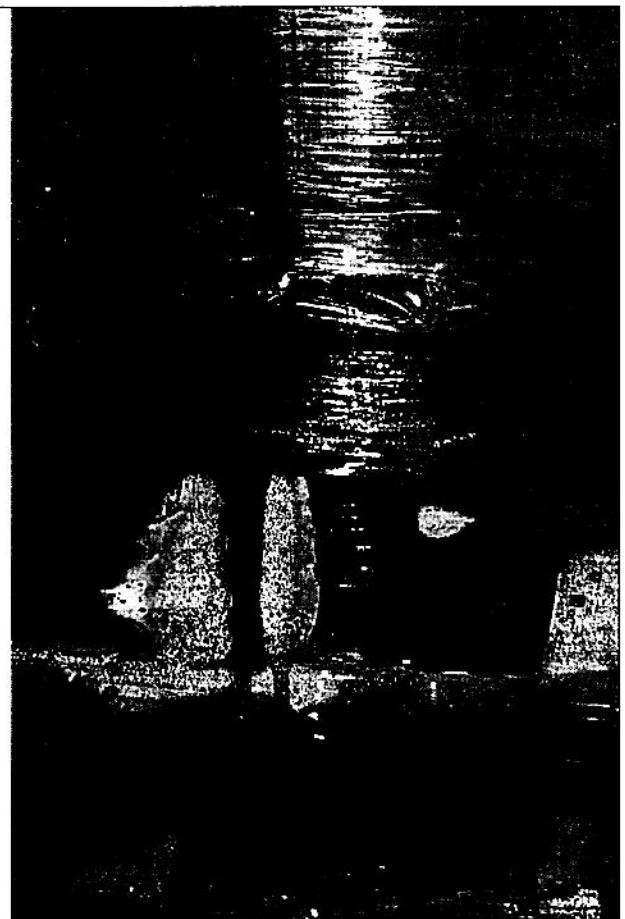
Statement	Licenses
ADD statement here	Add license here
Photo	Other

# ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other



Other

L

## ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



L.

## ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

