

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@lrna.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13918 (GRV)

Receiver: Brock Tharpe
Checker: Brock Tharpe
Warehouse: CHILL BEVERAGE
Sender Ref 1: 5704657045
Receive Date: 2025-05-01
WarehouseRecv: Cape Town (CN5)
Sender Ref 2: 10549984

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		AL25118CHI	621	14904
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)		AL25117CHI	2079	49896
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Stock incorrectly mixed on one pallet.
Incident report attached.

Checked By: Brock Tharpe
Transport Company: LR Transport

Receiver: JBK267FS
Checker: MPHO
Driver 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:	4904512231
Warehouse:	FG01

Sales Order :	483509
Invoice No:	10549984
Invoice Date:	2025-04-30

<u>Item Code</u>	<u>Tarrif</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>
------------------	---------------	-------------	------------	-----------------------	---------------------	-------------	--------------------	------------	--------------------	-------------------

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999			2700.000	49.28	133056.000	0.00	133056.000	19958.40	133056.00
--------	--	--	----------	-------	------------	------	------------	----------	-----------

Comment: 5704657045

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Received By: WPH
Date: 30/04/25
Signed: [Signature]

Total Gross (Excl)	133056.00
Total Discount	0.00
Total Nett (Excl)	133056.00
Total Tax	19958.40
Total Nett (Incl)	ZAR 153014.40
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



4252916668

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: 5704657045 Other Reference: 483509	Dates : Shipment Date: 30/04/2025 Effective Date: 30/04/2025 Capture Date: 30/04/2025
---	--	--

Transporter: Own Transport	Vehicle Reg No: JBK 267 FS
Shipped To: CHEP Global ID: 2700048462 Address: Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880	Notes(Hand Written): Created by: Bester Brandon :- pp-besterb brandon.bester@chillbev.co.za

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

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Shipper's Signature	Received By <i>Brock Tharpe</i>	Driver Name Mpho
Date Received	Receiver's Signature and Date <i>[Signature]</i> 01/05/2025	Driver's Signature <i>[Signature]</i>

00133880
UNISTO RSA

00133879
UNISTO RSA

00133878
UNISTO RSA

00133877
UNISTO RSA

00133876
UNISTO RSA

00133875
UNISTO RSA

00133874
UNISTO RSA

00133873
UNISTO RSA

00133872
UNISTO RSA

00133871
UNISTO RSA

	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-INC-04
---	--	------------

INCIDENT NUMBER: (Number as per Libra)	OB# 5511
---	-----------------

Detailed Information

Date	Time	Depot	Location of incident
01.05.2025	0830	Cape Town	Receiving area
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 type="checkbox"/>	Security Incident (specify)	<input type="checkbox"/>

Incident description	Stock received with erroneous batch information
-----------------------------	---

Detailed Event Description

JBK267FS received from Chill Beverages. 1 pallet was labeled as AL25118 but was found to be mixed with AL25117. 5704657045

Immediate Action Taken

Photos take
 OB Raised
 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	

	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-INC-04
---	--	------------

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

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

ROOT CAUSE n/a

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

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
n/a	n/a		

Incident status

OPEN		CLOSED	<input checked="" type="checkbox"/>	
-------------	--	---------------	-------------------------------------	--

Investigation Team

Name and Surname	Title
Brock Tharpe	IBT Manager



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

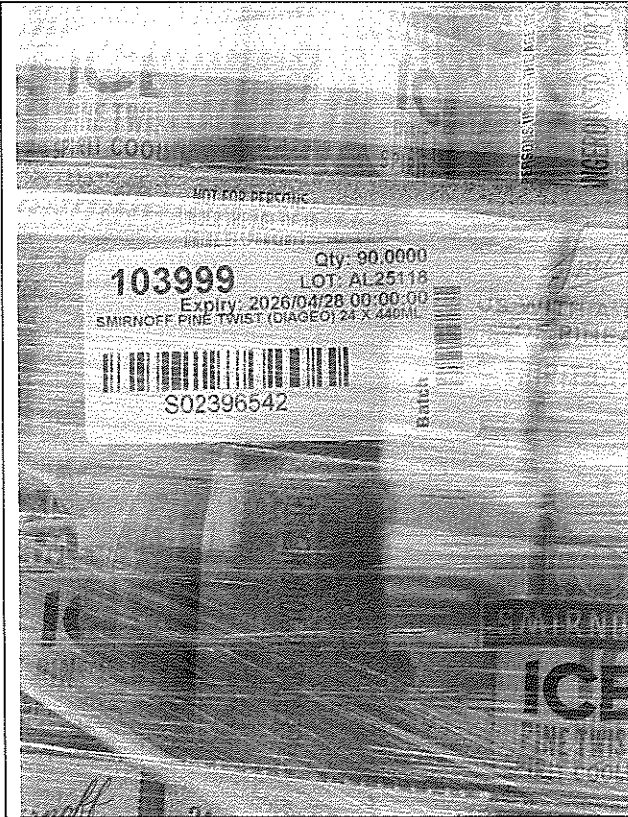
ANNEXURE

Statement	Licenses
ADD statement here	Add license here
Photos	Other



ACCIDENT- INCIDENT INVESTIGATION FORM

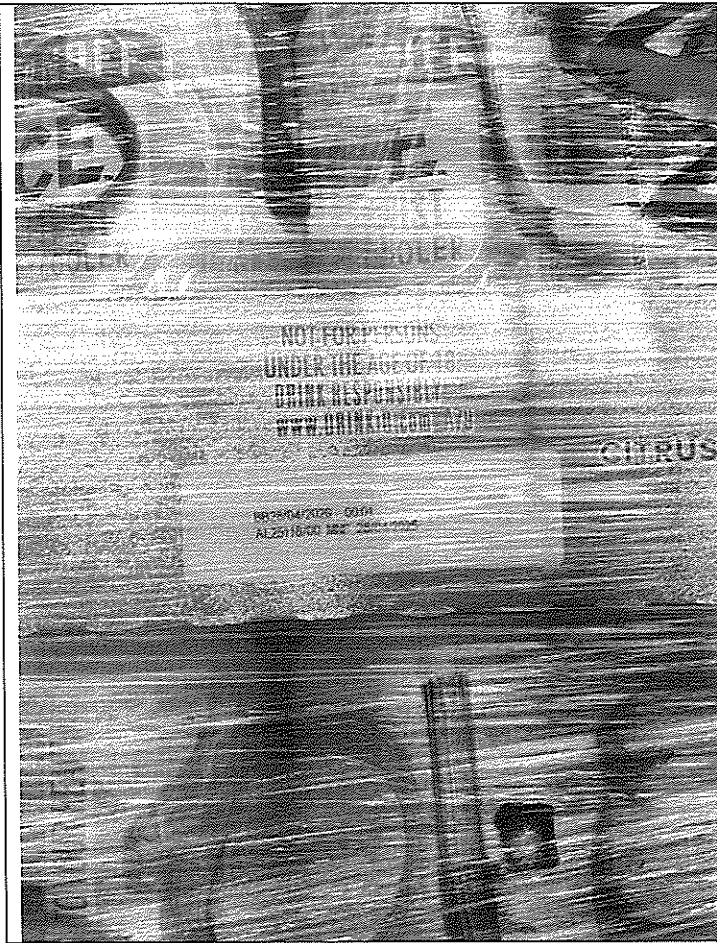
HSE-INC-04



4.

ACCIDENT- INCIDENT INVESTIGATION FORM

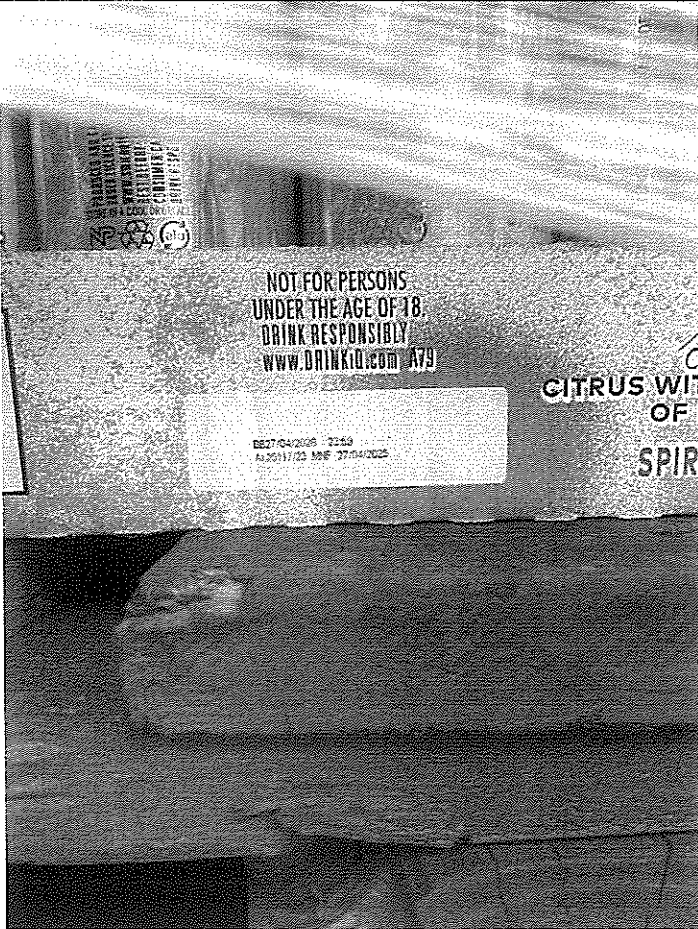
HSE-INC-04



4.

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

Other

--	--