

(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: 14385 (GRV)

Receiver: Buhle Gxaba
Checker: Buhle Gxaba
Warehouse: Clairwood
Sender Ref 1: 1055999846/DN11/1055999846IBT
Receive Date: 2025-07-07
Warehouse Recv: Cape Town
Sender Ref 2: 75001

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
752486	JOHNNIE WALKER RED LABEL (12 X 750ML)		L5045CC004	960	11520
790289	JOHNNIE WALKER BLONDE (12 X 750ML)		L5142T5004	400	4800
779448	JW BLUE (6 X 750ML)		L4300DN005	48	288
796369	BELLS EXTRA SPECIAL (12 X 750ML)		L51571F001	420	5040
786992	JW GOLD RSV 75CL (6 X 750ML)		L5094DN008	80	480
				1,908.00	22,128.00
			Total QTY Received	1,908.00	22,128.00

5759

26 Damaged cases on
GRV on JW Blonde L5045CC004

Checked By: Buhle

Transport Company: LR Transport

Receiver: JBJ057FS

Checker: Malefetsane Isaac Mokoena

Driver Signature: _____

07/07/2025 09:45:30 AM

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

1100

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

G.R.V/4385

DRIVER NAME: Isaac

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	LR Transport
LOAD SHEET No. 1055999844/DM/17BT	VEHICLE REG. No. JB1057FS

CUSTOMER: Diego	DATE RECEIVED: 07/07/2025
-----------------	---------------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) JW Redlabel 750ml	960				L5045CC004
2) JW Blonde 750ml	400		26		L5142T5004
3) JW BlueLabel 750ml	48				L4300DN005
4) Bell's Whisky 750ml	420				L5571F001
5) JW Goldlabel	80				L5094DN008
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>Blue</u> #1					
OTHER					
TOTAL:	1908		26		28 plts

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

CHECKED ON RECEIPT BY: Bradley	DRIVER: Isaac
TIME COMPLETED:	PAGE: 1

LIQUOR RUNNERS

Durban *CAGE 11*

GOODS RECEIPT / ISSUE

No 58707

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

DRIVER NAME ISAAC MOKOENA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>93246</u>	VEHICLE REG No: <u>JBJ 057 FS</u>

CUSTOMER <u>LR CAPE TOWN</u>	DATE RECEIVED <u>02-07-25</u>
------------------------------	-------------------------------

1055999546 28 CHEP UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W RED 12x750ml	960	15P			
2)					
3) J/W GOLD RSV 6x750ml	80				
4)					
5) J/W BLONDE 12x750ml	400	5P			
6)					
7) Bells xtra SPL 12x750ml	420	6P			
8)					
9) J/W Blue (448) 6x750ml	48	1P			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>25</u> #1					
OTHER					
TOTAL					

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Isaac</u>
TIME COMPLETED: <u>20:22</u>	PAGE: <u>01</u> PAGE: <u>01</u>

TRANSFER HIRE ADVICE NOTE 4250156335

Anonymous Company

2700048255

ELMWOOD

POCKET 3A CHAIRWOOD LOGISTICS
CORR BISSIL REBELLY ROAD
CHAIRWOOD DURBAN.

Effective Transfer Date:
02072025

Registration Number / Trace Number:
JBJ 075 FS

Driver's Name:
ISAAC MOKOENA

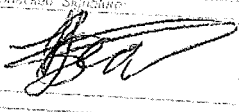
2700048462

LR CAPE TOWN.

210 RANUKE & HAUFELD ROADS
CAPE TOWN.
7599

Checked In Date:
07072025

Checked By Name:
Bunir

Checked Signature:


1055999846

Ref. No. Description:
Date of Acquisition:
Reference Description:

CHEP Help line: Toll free -- 0800 230 334
Mail: za_info@chep.com

Quantity	Equipment Description	
001	028	UWAY ENTRY

Equipment Code	Quantity	Equipment Description

CHP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited and illegal. Contact Tel. Oils Anonymous on 0800 003 315 or email chep@tp-ofs.com

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR CAPE TOWN IBT

DIASA	
<p>TOTAL QUANTITY FOR IBT: 0</p> <p>Number of Chepp: 28</p>	<p>PRINCIPAL REFERENCE NUMBER</p> <p>1055999846/DN11/1055999846IBT</p>
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Isaac Mokoena
Expected Delivery Date: 2025-07-08	Truck Reg Nr: JBJ057FS
Transport Reference: 1055999846	Dispatch Date: 2025-07-03
	Dispatch Time: 06:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0559091-0559100
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

DELIVERY ADVICE

Sending Plant:	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
Shipping Point:	LR Clairwood
Warehouse Bond Nos:	

Receiving Plant: CN5
LR Cape Town
c/o Range and Anfield Road,
7599 CAPE TOWN
SOUTH AFRICA

Shipment No:
Delivery No: 1055999846
Order Number: 5704695692

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 02.07.2025

Seal No:

Customer Delivery Date: 08.07.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
752486 JW Red 75cl 12X01	43.00	960	CAS	L5045CC004 13.02.2030	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
790289 JW Blonde 75cl 12X01	43.00	400	CAS	L5142T5004 21.05.2030	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
796369 Bells Extra Spl 75cl 12X01	40.00	420	CAS	L51571F001 10.06.2030	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
779448 JW Blue 75cl 06X01	43.00	48	CAS	L4300DN005 26.10.2029	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
786992 JW Gold Rsv 75cl 06X01	43.00	80	CAS	L5094DN008 02.04.2030	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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:

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

INCIDENT NUMBER: (Number as per Libra)	OB 5759
---	----------------

Detailed Information

Date	Time	Depot	Location of incident
12.06.2025	12:00	Cape Town	Receiving Yard
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 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	Damage unit
-----------------------------	--------------------

Detailed Event Description

While offloading JBJ057FS we found 1x pallet JW Blonde from STO 1055999846 wet due to rain we then packed down the pallet and found that 54 cases still in good condition and 26 cases with box damage

Immediate Action Taken

- Photos taken
- Pallet re-packed
- Transport department informed.
- 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	

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

Why 1:	Rain damaged the boxes
--------	------------------------


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

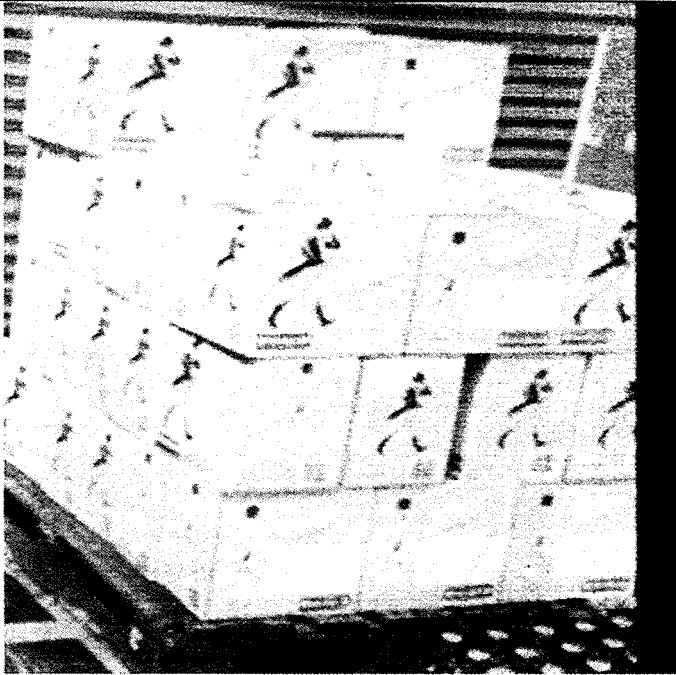
Why 2:	Water Leaking through the tarps		
Why 3:	Heavy rain over the past week		
Why 4:	.		
Why 5:	.		
ROOT CAUSE	Water damage on boxes		
Event Corrective Actions/Preventative actions as per 5 WHY assessment		Date	Responsibility
n/a			
n/a			
Corrective Actions Verified, Approved and implementation ensured by			
Name and Surname	Signature	Date	Position
n/a	n/a		
Incident status			
OPEN	<input type="checkbox"/>	CLOSED	<input checked="" type="checkbox"/>

Investigation Team		
Name and Surname	Title	
Brock Tharpe	IBT Manager	

ANNEXURE

REVISION NO: 05 DATE: 14/11/2024	LIQUOR RUNNERS	Page 2 of 5
-------------------------------------	----------------	-------------

Statement	Licenses
ADD statement here 	Add license here
Photos	Other



Other

Other

4.

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

