

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 14490 (GRV)

Receiver: Buhle Gxaba
Checker: Buhle Gxaba
Warehouse: CHILL BEV
Sender Ref 1: 1056048091
Truck Reg: HML453FS
Receive Date: 2025-07-21
WarehouseRecv: LR CAPE TOWN
Sender Ref 2: 5704704883
Driver Name: FEZEKILE

| SKU Code | Stock Description | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|--------------------------------------|-----|---------------------------|-----------------|------------------|
| Stock Received | | | | | |
| 796507 | SMIRNOFF ICE PINE TWIST (24 X 440ML) | | CL25187CHI | 2700 | 64800 |
| | | | | 2,700.00 | 64,800.00 |
| | | | Total QTY Received | 2,700.00 | 64,800.00 |

SSSS
1 damaged unit (leaking)

Checked By: Buhle

Transport Company: LR Transport

Receiver Signature: 

Driver Signature: _____

21/07/2025 07:32:50 AM

1/1

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

0682

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

G.R.V 14490

DRIVER NAME: Ferehile

| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle) | <u>LK Cape Town</u> |
| LOAD SHEET No. <u>1056048091/5704704883</u> | VEHICLE REG. No. <u>HML453FS</u> |

CUSTOMER: Diageo

DATE RECEIVED: 21/07/2025

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. / UPLIFT NO. |
|---|-------------|-------|------------------------|------------------------|-------------------------------------|
| | Cases | Units | | | |
| 1) <u>Smirnoff Pine Twist 440ml RTD</u> | <u>2700</u> | | <u>1</u> | | <u>CL25187</u> <u>BB-06/7/26</u> |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>Blue</u> #1 | | | | | |
| OTHER | | | | | |
| TOTAL: | <u>2700</u> | | <u>1</u> | | <u>30plts</u> |

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

CHECKED ON RECEIPT BY: Brodley DRIVER: Ferehile

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



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: | 4904550111 |
| Warehouse: | FG01 |

| | |
|----------------------|------------|
| Sales Order : | 491012 |
| Invoice No: | 10556571 |
| Invoice Date: | 2025-07-18 |

| <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> |
|-------------------|----------------|--------------|-------------|------------------------|----------------------|--------------|---------------------|------------|--------------------|-------------------|
|-------------------|----------------|--------------|-------------|------------------------|----------------------|--------------|---------------------|------------|--------------------|-------------------|

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

| | | | | | | | | | | |
|--------|--|----------|--|-------|------------|------|------------|----------|-----------|--|
| 103999 | | 2700.000 | | 49.77 | 134379.000 | 0.00 | 134379.000 | 20156.85 | 134379.00 | |
|--------|--|----------|--|-------|------------|------|------------|----------|-----------|--|

Comment: 5704704883

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

Received By: Bwile
Date: 18/07/25
Signed: [Signature]

| | | |
|--------------------------|-----|-----------|
| Total Gross (Excl) | | 134379.00 |
| Total Discount | | 0.00 |
| Total Nett (Excl) | | 134379.00 |
| Total Tax | | 20156.85 |
| Total Nett (Incl) | ZAR | 154535.85 |
| Total SBL (Incl) | | |

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



00176800
UNISTO RSA



00176799
UNISTO RSA



00176798
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00176792
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00176791
UNISTO RSA



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

fed
18/07/25

5855



Liquor Runners

NCR No:

| Identification | |
|--|--------------------------------|
| 1. Principal: <i>Dicejo</i> | 2. Date: <i>21/07/25</i> |
| 3. Transporter & Driver's name: <i>LK Transport Fezelele</i> | 4. Doc No & GRV No: <i>GRV</i> |

| Product SKU and Description: | Batch / Lot / BB Date: | Quantity: |
|--|---------------------------|----------------|
| <i>Smirnoff Pine Twist 40% Alc/KIO</i> | <i>CL25187/06/27/2025</i> | <i>1X Case</i> |
| | | |
| | | |

5. Description of non-conformance: *On offloading we saw the leakage on the truck.*
~~The P~~

10. Correction: (What action is going to be taken with this non-conforming batch/materials/product)
Report on OB

Any further action to be taken (To be completed by SHEQ Specialist)

11.
 Responsibility: _____ Due Date: _____

Closing the Non Conformance (To be completed once correction has been taken and verified)

12. Planned Action has been completed, and correction and corrective action has been initiated
 YES/NO

13. Write Off Number / Posting Number

Department Manager: _____ Date: _____

NB: ALL REWORK AND/OR UPLIFTMENT DOCUMENTS TO BE KEPT AS PROOF

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

| | |
|---|----------------|
| INCIDENT NUMBER: (Number as per Libra) | OB 5855 |
|---|----------------|

Detailed Information

| | | | |
|----------------|-----------------|-----------------------------|----------------------|
| Date | Time | Depot | Location of incident |
| 21.07.2025 | 07:30 | 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 HML453FS we found 1 cases Smirnoff Pine Twist Damaged and leaking
 Batch CL25187
 Sto 5704704883
 Driver Fezekile

Immediate Action Taken

Pictures Taken
 Report on OB

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: | . stack damage |
| Why 2: | . quality of cans not good |
| Why 3: | . damaged while loading |

| | | |
|-----------|--|------------|
| L. | ACCIDENT- INCIDENT INVESTIGATION FORM | HSE-INC-04 |
|-----------|--|------------|

Why 4: .

Why 5: .

ROOT CAUSE Factory Fault

| 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 |
|-------------------|----------------|
| Charles Hendricks | IBT Controller |

ANNEXURE

| | |
|--------------------|------------------|
| Statement | Licenses |
| ADD statement here | Add license here |



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



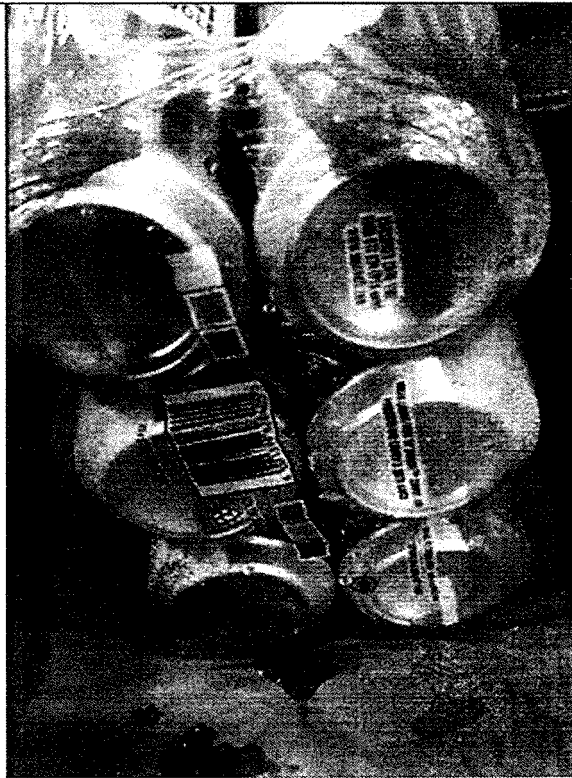
Photos

Other

4.

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

Other