

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: 14546 (GRV)

Receiver:	Buhle Gxaba	Receive Date:	2025-07-24
Checker:	Buhle Gxaba	WarehouseRecv:	Cape Town
Warehouse	Diageo	Sender Ref 2:	5704708850
Sender Ref 1:	10557057	Driver Name:	L BHABHA
Truck Reg:	JBB899FS		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	01BB01A	DL25200CHI	1800	43200
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	01BB01A	DL25201CHI	900	21600
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver 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:	4904550111
Warehouse:	FG01

Sales Order :	491584
Invoice No:	10557057
Invoice Date:	2025-07-24

<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>
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML										
103999			2700.000	49.77	134379.000	0.00	134379.000	20156.85	134379.00	

Comment: 5704708850

1 x case leaking

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

Received By: *[Signature]*
Date: *24/7/25*
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

00172210
UNISTO RSA

00172209
UNISTO RSA

00172208
UNISTO RSA

00172207
UNISTO RSA

00172206
UNISTO RSA

00172205
UNISTO RSA

00172204
UNISTO RSA

00172203
UNISTO RSA

00172202
UNISTO RSA

00172201
UNISTO RSA

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

[Handwritten Signature]
24/07/25

5884



Liquor Runners

NCR No:

Identification	
1. Principal: <i>Diageo</i>	2. Date: <i>24/07/2025</i>
3. Transporter & Driver's name: <i>LR Cape Town</i>	4. Doc No & GRV No: <i>5704708850</i>

Product SKU and Description:	Batch / Lot / BB Date:	Quantity:
<i>Smirnoff Pine Twist 440ml RTW</i>	<i>DL25200/19/07/26</i>	<i>1x case</i>

5. Description of non-conformance
Damage was found on truck before off loading

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

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

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
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INCIDENT NUMBER: (Number as per Libra)	OB 5884
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Detailed Information

Date	Time	Depot	Location of incident
24.07.2025	13:00	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
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Detailed Event Description

While offloading JBB899FS we found 1case Smirnoff Pine Twist Damaged and leaking
 Batch DL25200
 Sto 570474708850
 Driver Lelethu

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

	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-INC-04
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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"/>
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Investigation Team

Name and Surname	Title
Charles Hendricks	IBT Controller

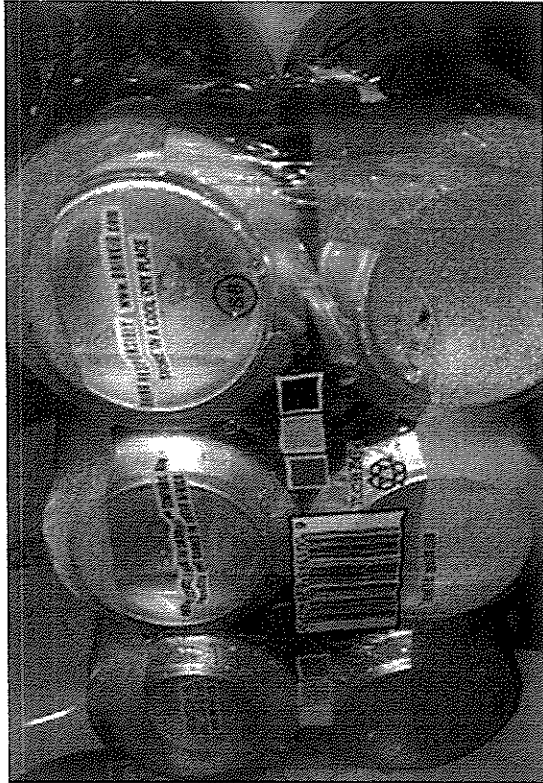
ANNEXURE

Statement	Licenses
ADD statement here	Add license here

L.

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



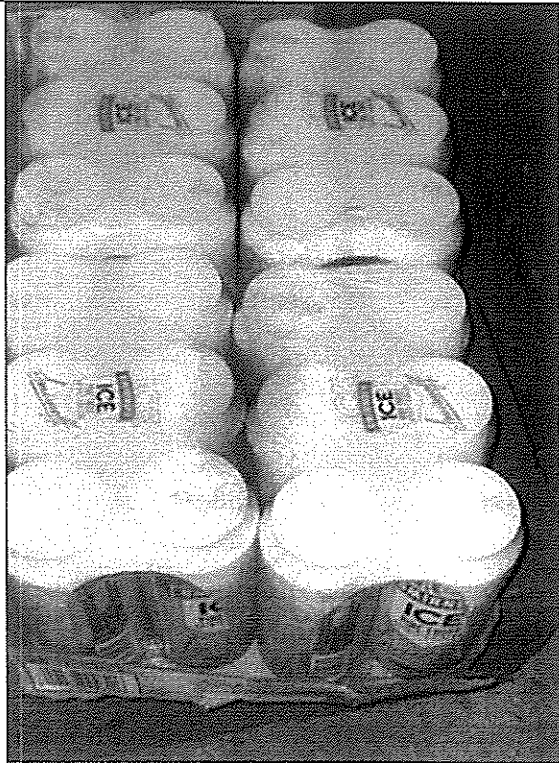
Photos

Other

4

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

Other