

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: 14931 (GRV)

Receiver: Buhle Gxaba
Checker: Buhle Gxaba
Warehouse: Isipingo
Sender Ref 1: 1056194096/IS2/1056194096IBT
Truck Reg: JBB896FS
Receive Date: 2025-08-29
WarehouseRecv: Cape Town
Sender Ref 2: 79334
Driver Name: Johannes Morgan

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
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Stock Received

796369	BELLS EXTRA SPECIAL 40% (12 X 750M		L52341F001		56	672
796369	BELLS EXTRA SPECIAL 40% (12 X 750M		L52351F001		2254	27048
					2,310.00	27,720.00
				Total QTY Received	2,310.00	27,720.00

3 x Cases damaged
10 x Cases packaging

Checked By:

Buhlel

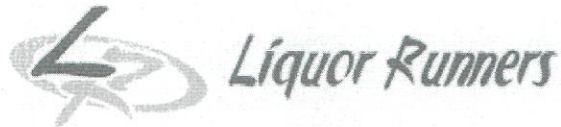
Transport Company:

La Transport

Receiver Signature: _____

Driver Signature: _____

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Total QTY Received					2,310.00	27,720.00

3 x cases damaged
10 x cases packaging

#6149

Checked By: Buhle

Transport Company: LR Transport

Receiver Signature: _____

Driver Signature: _____

29/08/2025 09:25:21 AM

1/1

DELIVERY ADVICE

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

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

Shipment No:

Delivery No: 1056194096

Order Number: 5704731871

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Seal No:

Goods Issue Date: 25.08.2025

Customer Delivery Date: 29.08.2025

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
796369 Bells Extra Spl 75cl 12X01	40.00	60 CAS 56	L52341F001 20.08.2030	[_] Yes [X] No
796369 Bells Extra Spl 75cl 12X01	40.00	2,250 CAS 2254	L52351F001 21.08.2030	[_] Yes [X] 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: 29/08/25

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Cape Town IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0 Number of Chepp: 33 34	PRINCIPAL REFERENCE NUMBER 1056194096/IS2/1056194096IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: JOHANNES MORGAN
Expected Delivery Date: 2025-08-29	Truck Reg Nr: JBB896FS
Transport Reference: 1056194096	Dispatch Date: 2025-08-26 Dispatch Time: 01:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0562661-0562670 ✓
2		0562671-0562680 ✓
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327

29/8/25

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: **LR CPT**

27 AUGUST 2025

Number of Pallets:	34 + 1 PALLET INGREDIENTS
Horse Registration no:	JBB896FS
Trailer 1 Registration no:	JB1167FS
Trailer 2 Registration no:	JB1170FS
Drivers Name:	JOHANNES MORGAN

1. Shrink-film tightly secured on each pallet	Yes ☒	No ☐
2. Each pallet has a top cover.	Yes ☒	No ☐
3. All cases are free from damage.	Yes ☒	No ☐
4. Vehicle has been loaded according to specifications.	Yes ☒	No ☐

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **KIM MANILAL**



Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____

Liquor Runner Cape Town (Pty) Ltd

Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

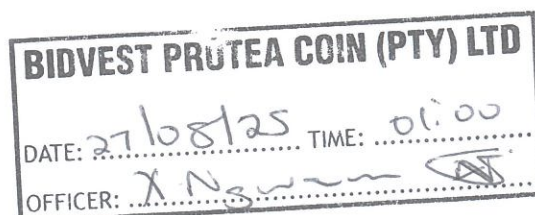
Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

REG. NO. RG004327





ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

OB 6149

Detailed Information

Date	Time	Depot	Location of incident					
28.08.2025	14:26	Cape Town	Receiving Yard					
Depot Manager	Contact Details	National Risk/ SHEQ Manager	Contact Details					
Pieter Le Roux	0219038874	Delmi Oosthuizen	0714828974					
Classification	Near miss	☐	First Aid	☐	Medical treatment	☐	Hospitalization	☐
	Environmental incident	☐	Stock damage	☒	Truck accident	☐	LMV Accident	☐
	Property Damage	☐	Forklift Accident	☐	Quality	☐	Security Incident (specify)	☐

Incident description

Damage case

Detailed Event Description

While offloading JBB896FS we noticed 1 x pallet Bells Extra Special wet and leaking, Upon repacking the pallet the following was discovered

2x Damaged Bottles

34 x Label Damaged

120 x units needing new packaging

SKU 796369

Sto 1056194096

Batch L52351F001

Immediate Action Taken

Pictures Taken

Wet stock removed

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	

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

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

Why 1:	Damaged in transit
Why 2:	.
Why 3:	.
Why 4:	.
Why 5:	.

ROOT CAUSE	Damaged in transit
------------	--------------------

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	☒	
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Investigation Team

Name and Surname	Title	
Charles Hendricks	IBT Controller	

ANNEXURE

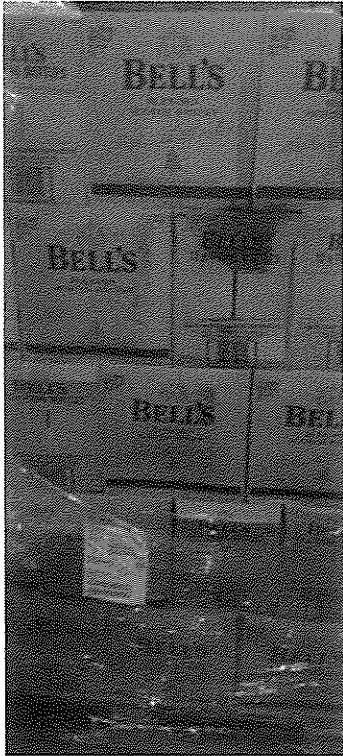
Statement	Licenses
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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

ADD statement here



Add license here

Photos

Other

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

Other	Other
