

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

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Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 15029 (GRV)

Receiver: Buhle Gxaba
Checker: Buhle Gxaba
Warehouse: Isipingo
Sender Ref 1: 1056230637/IS2/1056230637IBT
Truck Reg: JBK135FS
Receive Date: 2025-09-08
WarehouseRecv: Cape Town
Sender Ref 2: 5704738375
Driver Name: ME NDHLOVU

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793606	GORDONS DRY GIN 40% (12 X 750ML)	01BB01B	L52471J001		1625	19500
793606	GORDONS DRY GIN 40% (12 X 750ML)	01BB01B	L52471J001		8	96
796390	J&B RARE 40% (12 X 750ML)	01BB01B	L52431F001		490	5880
796390	J&B RARE 40% (12 X 750ML)	01BB01B	L52431F001		60	720
					2,183.00	26,196.00
Total QTY Received					2,183.00	26,196.00

2 x Cases damaged
2 x units broken
20 x units Good stock

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

08/09/2025 02:19:15 PM

1/1

DELIVERY ADVICE
(REPRINT)

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving CN5

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

Warehouse Bond Nos:

Goods Issue Date: 03.09.2025

Customer Delivery Date: 09.09.2025

Shipping Instructions:

Shipment No:

Delivery No: 1056230637

Order Number: 5704738375

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

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is a registered National Distributor
REG. NO. RG004327

#6207

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	1,633 CAS	L52471J001 01.09.2030	[_] Yes [X] No
796390 J+B Rare 75cl 12X01	40.00	550 CAS	L52431F001 29.08.2030	[_] 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: 09/09/25

Date: 08/09/25



IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR Cape Town IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 34	1056230637/IS2/1056230637IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: EMMANUEL
Expected Delivery Date: 2025-09-09	Truck Reg Nr: JBK135FS
Transport Reference:	Dispatch Date: 2025-09-04
1056230637	Dispatch Time: 20:30
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		1876281-1876290
2		1876291-1876300
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

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13
08/09/25

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: **CAPETOWN**

04 SEPTEMBER 2025

Number of Pallets:	34
Horse Registration no:	JBK135FS
Trailer 1 Registration no:	JBD620FS
Trailer 2 Registration no:	JBD622FS
Drivers Name:	EMMANUEL

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:	

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Depot Manager's signature : _____

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

BIDVEST PROTEA COIN (PTY) LTD
 DATE: 04/09/25 TIME: 21:17
 OFFICER: S. SHANGE

CH&P

A Brandy Company

TRANSFER HIRE ADVICE NOTE 4250047332

0101212731
152

2700048482
6
LR CPT CNG

1056230637
5704738375

CC1 034 4 way coop

249 Refinery Road

Range 4, Anfield CPT

04092025

Emmett

JBL 135FS

08092025

Bulk

[Signature]

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REG. NO. RG004327

CH&P is a registered National Distributor of Brandy in South Africa. All other Brandy is imported from France. CH&P is a registered National Distributor of Brandy in South Africa. All other Brandy is imported from France.



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

OB# 6207

Detailed Information

Date	Time	Depot	Location of incident					
09/08/2025	1220	Cape Town	LR CPT					
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**Detailed Event Description****WHEN, WHAT, WHERE AND HOW**

On the 8th of September, while offloading JBK135FS, it was discovered that a couple cases at the base of a pallet were torn on the truck. We are unable to say what the cause was.

2 x Gordons 750ml CS – Batch: L52471J001

2 x damaged units

22 x good units

5704738375

Immediate Action Taken

- Photos taken
- Supervisor notified
- OB raised
- Incident report completed

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)

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

Page 1 of 4



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

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			
Incident status			
OPEN	☒	CLOSED	

Investigation Team		
Name and Surname	Title	
Brock Tharpe	IBT Manager	

ANNEXURE

Statement	Licenses
ADD statement here	Add license here



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

Photos	Other
	



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

Other

REVISION NO: 05
DATE: 14/11/2024

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Page 4 of 4