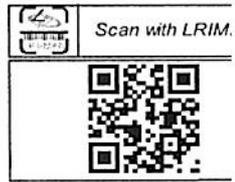


C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za



(021) 903 8

Http://www.lrsa.co

Liquor Runners Cape Town

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR GEORGE IBT

PRISACT

TOTAL QUANTITY FOR IBT: 0

Number of Brown: 1

PRINCIPAL REFERENCE NUMBER

31453/00030104/1539411IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Thabang Motaung

Expected Delivery Date:

Truck Reg Nr:

JBB85

Transport Reference:

Dispatch Date:

2025-02

65918.

Dispatch Time:

13

Driver Signature: _____

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4636489-4636492
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg. No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

SDGE Liquor Runners George
Abbattoir Road
George-Industria 6536

Consignee:

SDGE Liquor Runners George
Abbattoir Road
George-Industria 6536

Doc No:

1539411

Date:

2025-02-07

Customer:

817

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

31453 ST

Liquor License:

Buyer's VAT:

Requested Date:

2025-02-07

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	CA	5.00	1,556.17	0.00	0.00	23,342.54
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	CA	3.00	1,556.17	0.00	0.00	8,541.08
440701	Havana Club 3YO 12x750ml 43% .0000	CA	8.00	158.52	0.00	0.00	15,217.94
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	5.00	120.44	0.00	0.00	7,226.23
190170	Aberlour Abunadh MSW 6x750ml TUBE 61.5 % .0000	CA	1.00	572.14	0.00	0.00	3,432.86
140400	Ballantine's Finest 12x750ml 43% .0000	CA	14.00	136.38	0.00	0.00	22,911.22
Total VAT						0.00	80,671.87
Total Including							

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: 0201556023

Branch: SOUTH AFRICA

Name:

Signature:

Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Rep No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer:
SDGE Liquor Runners George
Abbattoir Road
George-Industria 6536

Consignee:
SDGE Liquor Runners George
Abbattoir Road
George-Industria 6536

Doc No: 1539411
Date: 2025-02-07
Customer: 817
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 31453 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-07

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							80,671.87
COD Total							

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

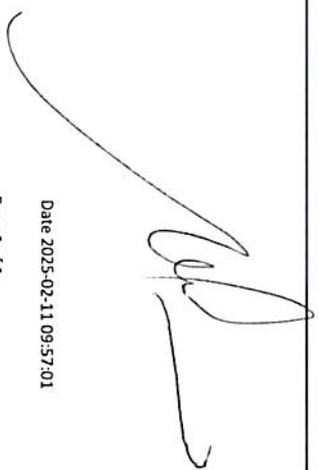
Purchase Receiver Print

Delivery Address:
SDGE Liquor Runners George
Abbatior Road
George-Industria 6536

Receiver: 30104 - 000 - OT
Supplier: 51870

Order Date	2025-02-07	Reference	Ordered By	PR051952
Requested	2025-02-07	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dis/line Number	Open	Received
101292	Jameson Whiskey 18YO	3x750ml 46%	CA	5.0000	1.000	5.0000	100%
190120	Aberlour 12YO Double Cask	6x750 ml 43%	CA	3.0000	2.000	3.0000	100% - 1 case
440701	Havana Club 3YO	12x750ml 43%	CA	8.0000	3.000	8.0000	8
600101	Wyborowa Vodka	12x750ml 43%	CA	5.0000	4.000	5.0000	5
190170	Aberlour Abunadh MSW	6x750ml TUBE 61.5 %	CA	1.0000	5.000	1.0000	1
140400	Ballantine's Finest	12x750ml 43%	CA	14.0000	6.000	14.0000	14



R43510

Date 2025-02-11 09:57:01

Page 1 of 1

Period Ricard
Inventory Receipt Register

Item Number	Description	Supplier	Supplier Name	Receipt Date	Order Number	Or Ty	Line Number	Document Number	Do Ty	UM	Quantity Received	Amount Received	Amount Received Foreign	Cur Cod
190120	Aberflour 12YO Double Cask	51870	CPTD Liquor Runners WH WC	2/11/2025	30104	OT	2,000	249108	OV CA	CA	1,00000	2,847.03		ZAR
440701	Havana Club 3YO	51870	CPTD Liquor Runners WH WC	2/11/2025	30104	OT	3,000	249108	OV CA	CA	8,00000	15,217.94		ZAR
600101	Wyborowa Vodka	51870	CPTD Liquor Runners WH WC	2/11/2025	30104	OT	4,000	249108	OV CA	CA	5,00000	7,226.23		ZAR
190170	Aberflour Abunadh MSW	51870	CPTD Liquor Runners WH WC	2/11/2025	30104	OT	5,000	249108	OV CA	CA	1,00000	3,432.86		ZAR
140400	Ballantine's Finest	51870	CPTD Liquor Runners WH WC	2/11/2025	30104	OT	6,000	249108	OV CA	CA	14,00000	22,911.22		ZAR
CPTD Liquor Runners WH WC												51,635.28		
DKGB George												51,635.28		
Grand Total												51,635.28		

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za



Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

GRV for PERNOD RICARD SA - LRSA NR: 4259 (GRV)

Receiver: SN XEGO
Checker: G NGCOBO
Warehouse: Cape Town
Sender Ref 1: 31453/00030104/1539411IBT
Receive Date: 2025-02-11
WarehouseRecv: George
Sender Ref 2: 65918

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
190120	ABERLOUR 12 YEAR OLD IN CANISTER (6 X 750M			1 ^	6
S600100	WYBOROWA VODKA (12 X 750ML)			5 ^	60
190170	ABERLOUR A BUNADH (6 X 750ML)			1 ^	6
440701	HAVANA CLUB ANEJO 3YEAR OLD (12 X750ML)			8 ^	96
140400	BALLANTINES FINEST (12 X 750ML)			14 ^	168
				29.00	336.00
			Total QTY Received	29.00	336.00

Checked By: _____

Transport Company: _____

11/02/2025 08:57:14 AM

Receiver: JBB857FS

Checker: Zebulon Molingana

Driver Signature: _____

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1459204

LR GEORGE IBT TO RECEIVE 1 PALLETS

31453/00030104/15394111

Scanned *[Signature]*
 St Code
 190120
 190170
 140400
 440701
[Signature] 101292
 600101

St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
Aberlour 12YO Double Cask <i>2 Case loaded</i>	6x750 ml 43%	CS	3	3	0
Aberlour Abunadh MSW	6x750ml TUBE	CS	1	1	0
Ballantine's Finest	12x750ml 43%	CS	14	14	0
Havana Club 3YO	12x750ml 43%	CS	8	8	0
Jameson Whiskey 18YO <i>NO STOCK</i>	3x750ml 46%	CS	5	5	0
Wyborowa Vodka	12x750ml 43%	CS	2 (5)	5	0
			36.00	36.00	0.00

[Signature] 11/2/25

Variance Report



Liquor Runners

Cape Town



2025/02/08

To Depot:

GEO

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	ST31453	Mix	481	481	1	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						

481

DRIVING LICENCE SOUTH AFRICA

SADC
ZA

CARTA DE CONDUCCION
ZHOLINDOM

ID No: 02/9104205837080 HALE

Birth: 26/04/1991ZA Restrictions

License Number: 432K024813 No. 1

Valid: 13/05/2024 - 13/05/2025

Issued: ZA

Class: **EC**

Vehicle Restriction: **0**

First Issue: 2/8/2017

Date of Issue: 20/05/2024



DRIVER RESTRICTIONS

1 Glasses / Contact lenses
2 Astigmatism

VEHICLE CATEGORIES

1 Passengers
2 Goods
3 Dangerous goods

VEHICLE RESTRICTIONS

1 None
2 Automatic transmission
3 Electrically powered
4 Priority disabled
5 Bus > 18000 kg (GVW) permitted

A		A1		1125cc
B		GM		1100 kg 710 kg
C1		GM		41650 kg
C		GM		41650 kg
EB		EC1		
EC		EC		





ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

Detailed Information

Date	Time	Depot	Location of incident
11.02.2025	07H00	GEORGE	Transport - Incoming
Depot Manager	Contact Details	National SHEQ Manager	Contact Details
Jeremy Weber	0714179445	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 checked="" type="checkbox"/>	Forklift Accident	<input type="checkbox"/>	Quality	<input type="checkbox"/>	Security Incident (specify)	<input type="checkbox"/>

Incident description **ABERLOUR 12YO DOUBLE CASK (190120) & JAMESON WHISKEY 18YO (101292)**

Detailed Event Description

This morning, 11.02.2025 round about 05h00 the transport driver, Mr Thabang Motaung was looted while the truck was on the move. As he passed Groot Brak River, passing PNP Fraaiuitsig he saw a bakkie following him and drove next to his truck and the guys started cutting the tarpaulins (sails) and entered the truck and started to loot the stock. Throwing it out of the truck and into the bakkie. There were several guys on the bakkie so some of them picked up the stock which they threw out of the truck. The truck went up hill, driving slower and could not stop the truck.

2 cases of Aberlour 12Yo's and 5 cases Jameson was taken from the truck for Pernod Ricard SA

Immediate Action Taken

- Driver pressed panic button, but no response
- At the depot driver informed Goodman, Jeremy and Mignon
- Photo's taking (attached)
- Matter referred to investigating team

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

Page 1 of 4



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

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:	Criminal activity
Why 2:	Truck was driving up a hill, so speed was slowed down – easy target
Why 3:	Looting while truck was moving
Why 4:	
Why 5:	

ROOT CAUSE Criminal activity

Event Corrective Actions/Preventative actions as per 5 WHY assessment

Action	Date	Responsibility
If security company can respond to the panic button for support	11.02.2025	Security company
Driver to be more alert in his surroundings when they started following him	11.02.2025	Driver

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
Mignon Mlando		11.02.2025	Admin Contr.

Incident status

OPEN	<input checked="" type="checkbox"/>	CLOSED	<input type="checkbox"/>
------	-------------------------------------	--------	--------------------------

Investigation Team

Name and Surname	Title
Tasmin Jacobs	Inventory Contr.



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

ANNEXURE

Statement		Licenses
ADD statement here		Add license here
Photos		Other
		
Other		Other



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

