

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000



C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000

041 486 3222

041 486 3555

Wilhelm@lrso.co.za

Liquor Runner Port Elizabeth

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 6988 (GRV)

Receiver: Xolela

Checker: Xolela

Warehouse Clairwood

Sender Ref 1: 1055134256/DN11/PE2IBT

Receive Date: 2024-11-18

WarehouseRecv: Port Elizabeth

Sender Ref 2: 59650

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
752486	JOHNNIE WALKER RED LABEL (12 X 750ML)		L4239CC002	384 ✓	0
786757	JOHNNIE WALKER BLUE LABEL ICE CHALET (6 X		L4185LR001	3 ✓	0
788906	JOHNNIE WALKER BLUE LABEL (3 X 750ML)		L4204EA008	10 ✓	0
783174	JW BLUE LABEL PLUS GIFT PAVK (3 X 750ML)		L3164LT003	13 ✓	0
683749	J and B RARE (12 X 1L)		L4231CG006	660 ✓	0
771708	TANQ LONDON GIN 75CL (12 X 750ML)		L4241CU003	240 ✓	0
				1,310.00	0.00

Single Units

539154U	CIROC MANGO (1 X 750ML)		L3034AF003	0 ✓	60
				0.00	60.00

Full Cases

784527	SMIRNOFF SPICY TAMARIND (12 X 750ML)		L33001F001	75 ✓	0
787269	SMIRNOFF 1818 VODKA 200ML		L43051G001	216 ✓	0
				291.00	0.00
Total QTY Received				1,601.00	60.00

Checked By:

Transport Company:

Receiver:

HWL803FS

Checker:

Tumelo Serifi

Driver Signature:

18/11/2024 11:24:20 AM

DELIVERY ADVICE (REPRINT)

Sending Plant:	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
Shipping Point:	LR Clairwood
Warehouse Bond Nos:	

Receiving PE2
Plant: LR PORT ELIZABETH
 27 BMI INDUSTRIAL PARK
 6000 PORT ELIZABETH
 SOUTH AFRICA

Shipment No:
Delivery No: 1055134256
Order Number: 5704544686

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 14.11.2024

Seal No:

Customer Delivery Date: 19.11.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Driver: Tumele
Sic
DATE: 15/11/2024

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
		<i>2 cases damaged</i>		
683749 J+B Rare 1L 12X01	43.00	✓ 660 CAS	L4232CG006 19.08.2029	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
783174 JW Blue 75cl 03X01 VAP F24	43.00	✓ 13 CAS	L3164LT003 10.06.2028	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
788906 JW Blue 75cl 03X01 VAP F25	43.00	✓ 10 CAS	L4204EA008 23.07.2029	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
786757 JW BLUE COB IC 75cl 06X01 RARE1	43.00	✓ 3 CAS	L4185LR001 03.07.2029	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
752486 JW Red 75cl 12X01	43.00	✓ 384 CAS	L4239CC002 26.08.2029	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
771708 Tanq Lndn Gin 75cl 12X01	43.10	✓ 240 CAS	L4241CU003 28.08.2029	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
539154 CIROC MANGO 12X750ML LIGHT LABELLED	37.50	✓ 60 BTL	L3034AF003 29.10.2025	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
784527 Smrnff S Tmrnd 75cl 12X01	30.00	✓ 75 CAS	L33001F001 25.10.2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**DELIVERY ADVICE
(REPRINT)**

Sending Plant:	DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD,
Shipping Point:	LR Clairwood
Warehouse Bond Nos:	

Receiving PE2
Plant: LR PORT ELIZABETH
27 BMI INDUSTRIAL PARK
6000 PORT ELIZABETH
SOUTH AFRICA

Shipment No:
Delivery No: 1055134256
Order Number: 5704544686

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 14.11.2024

Seal No:

Customer Delivery Date: 19.11.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787269 Smirnoff 1818 20cl 48X01	43.00	✓ 216 CAS	L43051G001 27.06.2049	[_]Yes [X]No

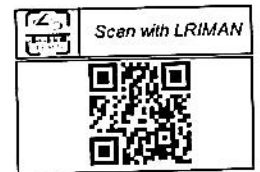
Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: 

Signature of receiving site: 

Date: 15/11/24

Date: 18/11/24



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR PORT ELIZABETH IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 31	1055134256/DN11/PE2IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Tumelo Serifi
Expected Delivery Date: 2024-11-19	Truck Reg Nr: HWL803FS
Transport Reference:	Dispatch Date: 2024-11-15
59650	Dispatch Time: 21:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0406961--6968
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

5704544686 1055134256

	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-01
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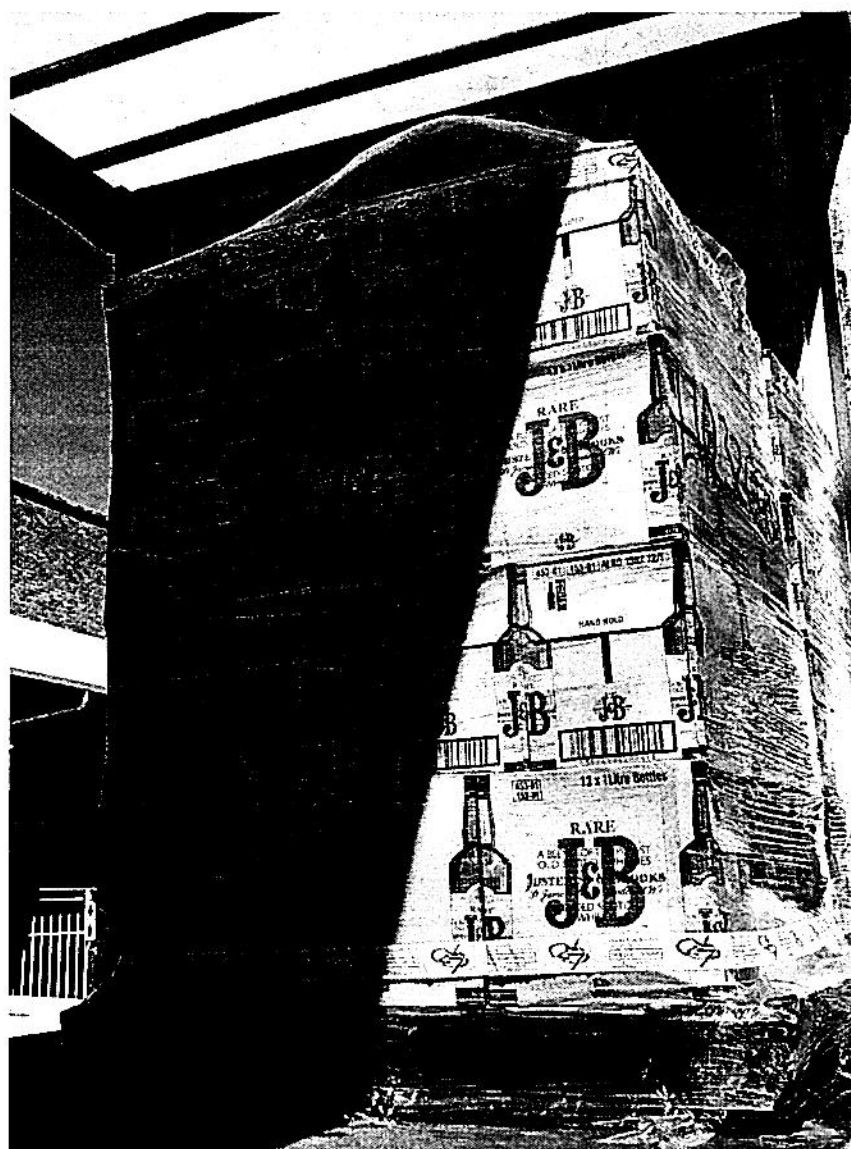
INCIDENT NUMBER: PE 670						
Detailed Information						
Date	Time	Depot	Depot Address			
2024/11/18	10H25	Port Elizabeth	Corner of Burman road and Stephenson Deal Party			
Depot Manager	Contact Details	National Risk Manager	Contact Details			
Wilhelm Viljoen	071 864 7904	Delmi Oosthuizen	071 482 8974			
Investigation Team						
Name and Surname	Title					
Wilhelm Viljoen	Manager					
Luthando Mrubata	WH Controller					
Classification	Accident	<input type="checkbox"/>	Incident	<input checked="" type="checkbox"/>	Fatality	<input type="checkbox"/>
	Asset Damage / Loss	<input type="checkbox"/>	Vehicle Incident	<input type="checkbox"/>	Security Incident	<input type="checkbox"/>
Event Description						
<p>At about 10H25 Xolela reported that when they opened the curtains of the truck, they immediately noticed a wet cases on a pallet. Upon repacking we found that inside one case there were not an inner divider in the case. This resulted in the bottles clinking against each other. One bottle is broken & 23 bottles label damaged. 15 x Outer cartons are wet and damaged but can be repacked.</p>						
Immediate Action Taken						
<p>Pallet was offloaded and unpacked by hand carefully. Damaged boxes were removed and damaged & broken bottles separated. Good stock will be repacked.</p>						
Event Causes (Root Cause/as per 5WHY assessment)						
<p>1.Poor packaging. 2.Poor road conditions</p>						
Event Corrective Actions/Preventative actions as per 5 WHY assessment			Date	Responsibility		
Inner dividers to be used in cases to prevent bottles get broken			18/11/2024	Production		
Corrective Actions Verified, Approved and implementation ensured by						
Name and Surname		Signature		Date	Position	
W.J. Viljoen		Wilhelm Viljoen		18/11/2024	Manager	
Incident Status						
OPEN		CLOSED	<input checked="" type="checkbox"/>	Management to address		



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

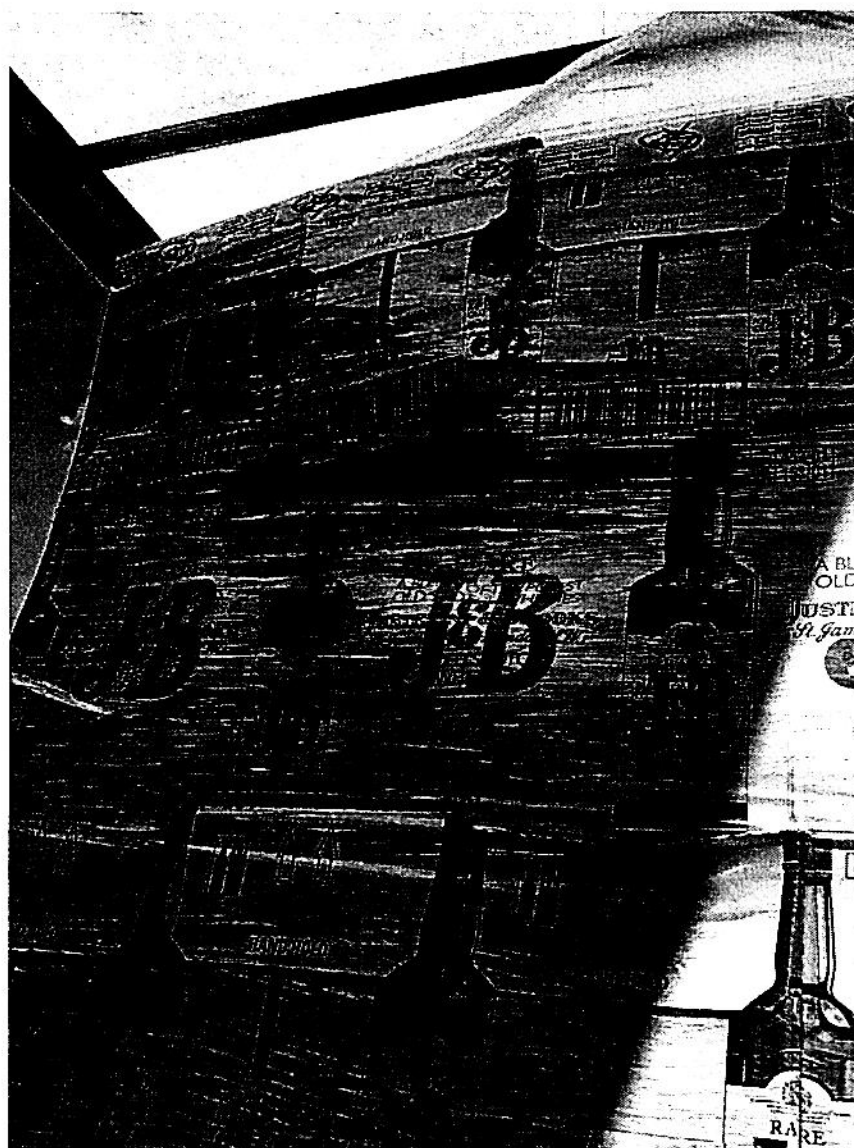
INCIDENT PICTURES





ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01





ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01





ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01



REVISION NO: 04
DATE: 11/12/2019

LIQUOR RUNNERS

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	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-01
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