

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## GRV for Diageo South Africa - LRSA NR: 1911 (GRV)

**Receiver:** Goodwill  
**Checker:** Goodwill  
**Warehouse:** Clairwood  
**Sender Ref 1:** 1055342684/DN11/JB3IBT  
**Receive Date:** 2025-01-06  
**WarehouseRecv:** Nelspruit  
**Sender Ref 2:** 63486/

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
694738	BELLS EXTRA SPL (24 X 375ML)		L4281CK008	15	360
624146	DALWHINNIE 75CL 15Y (6 X 750ML)		L3190CM013	2	12
789360	GORDONS DRY GIN (12 X 200ML)		L43631G001	224	2688
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L43551J001	975	11700
779054	GORDONS PINK BERRY (12 X 750ML)		L43571J001	70	840
624170	OBAN 75CL 14Y (6 X 750ML)		L4275CM011	2	12
787268	SMIRNOFF 1818 (12 X 500ML)		L43431H001	20	240
773765	TANQUERAY BR (12 X 750ML)		L3212CU002	10	120
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)		L43301F001	225	2700
				<b>Total QTY Received</b>	<b>18,672.00</b>
				<b>1,543.00</b>	<b>18,672.00</b>
				<b>1,543.00</b>	<b>18,672.00</b>

Checked By: \_\_\_\_\_

**Receiver:** JBK285FS

Transport Company: \_\_\_\_\_

**Checker:** Thembisile Mphezana

Driver Signature: \_\_\_\_\_

06/01/2025 10:35:08 AM

1/1

**DELIVERY ADVICE  
(REPRINT)**

**Sending Plant:** DN11  
 Durban Warehouse  
 Unit 3A, Clairwood  
 Logistics Park  
 4092 CLAIRWOOD,

**Shipping Point:** LR Clairwood

**Warehouse Bond Nos:**

**Shipment No:**  
**Delivery No:** 1055342684  
**Order Number:** 5704578873

**Receiving Plant:** JB3  
 LR NELSPRUIT  
 125 SMUTS STREET, ROCKY'S DRIF  
 1200 NELSPRUIT  
 SOUTH AFRICA

**Warehouse Bond Nos:**  
**Purchase Order No:**  
**Haulier/Vessel:**

**Goods Issue Date:** 02.01.2025  
**Customer Delivery Date:** 06.01.2025  
**Seal No:**  
**Receiving Plant Under Bond:**  Yes  No

**Shipping Instructions:**

DRIVER :  
 SIGN :  
 DATE :

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
694738 Bells Extra Spl 375ml 04X06	43.00	15 ✓ CAS	L4281CK008 08.10.2029	<input checked="" type="checkbox"/> Yes [X] No
624146 Dalwhinnie 75cl 15Y 06X01	43.00	2 ✓ CAS	L3190CM013 31.12.2025	<input checked="" type="checkbox"/> Yes [X] No
789360 Gordons Dry Gin 20cl 12X01	43.00	224 ✓ CAS	L43631G001 30.12.2029	<input checked="" type="checkbox"/> Yes [X] No
789359 Gordons Dry Gin 75cl 12X01	43.00	975 ✓ CAS	L43551J001 23.12.2029	<input checked="" type="checkbox"/> Yes [X] No
779054 Gordon's Pnk Br 75cl 12X01	35.00	70 ✓ CAS	L43571J001 23.12.2025	<input checked="" type="checkbox"/> Yes [X] No
624170 Oban 75cl 14Y 06X01	43.00	2 ✓ CAS	L4275CM011 02.10.2029	<input checked="" type="checkbox"/> Yes [X] No
787268 Smirnoff 1818 50cl 12X01	43.00	20 ✓ CAS	L43431H001 01.08.2049	<input checked="" type="checkbox"/> Yes [X] No
Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods				
773765 75cl 12X01	35.00	10 CAS	L33212CU002 31.12.2024	<input checked="" type="checkbox"/> Yes Described
<b>Signature of sender:</b> 1818 75cl	43.00	<b>Signature of receiving site:</b> F001	<b>Date:</b> 07.08.2049	<input checked="" type="checkbox"/> Yes [X] No

Signature: [Signature]  
 Date: 02/01/24  
 6/1/2025



**Liquor Runners**



Setwyn@lr.sa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**IBT INSTRUCTION / DISPATCH NOTE**  
**CONSIGNEE - LR NELSPRUIT IBT**

**DIASA**

**TOTAL QUANTITY FOR IBT: 0**

**PRINCIPAL REFERENCE NUMBER**

**Number of Chepp: 21**

**1055342684/DN11/JB3IBT**

**IBT SPECIAL INSTRUCTIONS**

Transport Company:

LR Primary

Driver Name:

Thembisile Mphezana

**Expected Delivery Date: 2025-01-06**

Truck Reg Nr:

JBK285FS

**Transport Reference:**

Dispatch Date:

2025-01-03

**63486/**

Dispatch Time:

06:30

Driver Signature: *[Signature]*

LR Signature: *[Signature]*

No. of Seals	Received by Driver	Seal Number
1		0083651 → 0083660
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

ID: 8002026098085  
CELL: 0834467829

# LIQUOR RUNNERS

205-47  
~~88#2~~  
205-51

Durban CAGE 12

## GOODS RECEIPT / ISSUE

No: 53526

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME THEMBISILE MPHETHAZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>JBK 285B</u>

CUSTOMER <u>IBT NELSPRUIT</u>	DATE RECEIVED <u>02/01/2025</u>
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	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	GORDONS GN 12x750ml	975	15P			
2)	GORDONS GN 12x700ml	224	1P			
3)	GORDONS PINK BELLY	70	1P			
4)	SMIRNOFF 1818 12x750ml	225	3P			
5)	BELLS XTRE SPL 24x350ml	15	/			
6)	DAWHA NIELBY 6x750ml	2	/			
7)	OBAN 14Y 6x750ml	2	/			
8)	SMIRNOFF 1818 12x500ml	20	/			
9)	TANQ BR 12x750ml	<del>10</del>	/			
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 7 #1						
OTHER						
<b>TOTAL</b>						

### UPLIFTNOTE

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Them bisi</u>
TIME COMPLETED: <u>20:15</u>	PAGE: <u>01</u> PAGE: <u>01</u>





# ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

<b>INCIDENT NUMBER: 06-01-2025</b>				
<b>Detailed Information</b>				
Date	Time	Depot	Depot Address	
06/01/2025	08:00	NELPRUIT	125 SMUTS STREET, ROCKYS DRIFT, WHITERIVER	
Depot Manager	Contact Details	National Risk Manager	Contact Details	
WERNER BEKKER	071 491 8367			
<b>Investigation Team</b>				
Name and Surname	Title			
VAL ROSSOUW	ADMIN			
	WH SUPERVISOR			
WERNER BEKKER	DEPOT MANAGER			
<b>Classification</b>	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"/>
<b>Event Description</b>				
<b>Immediate Action Taken</b>				
<b>Event Causes (Root Cause/as per 5WHY assessment)</b>				
1.CASE OPEN AND 6 BOTTLES MISSING				
<b>Event Corrective Actions/Preventative actions as per 5 WHY assessment</b>		Date	Responsibility	
<b>Corrective Actions Verified, Approved and implementation ensured by</b>				
Name and Surname	Signature	Date	Position	
WERNER BEKKER			DEPOT Manager	
<b>Incident Status</b>				
OPEN	CLOSED	Management to address		





ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01





ACCIDENT- INCIDENT INVESTIGATION FORM

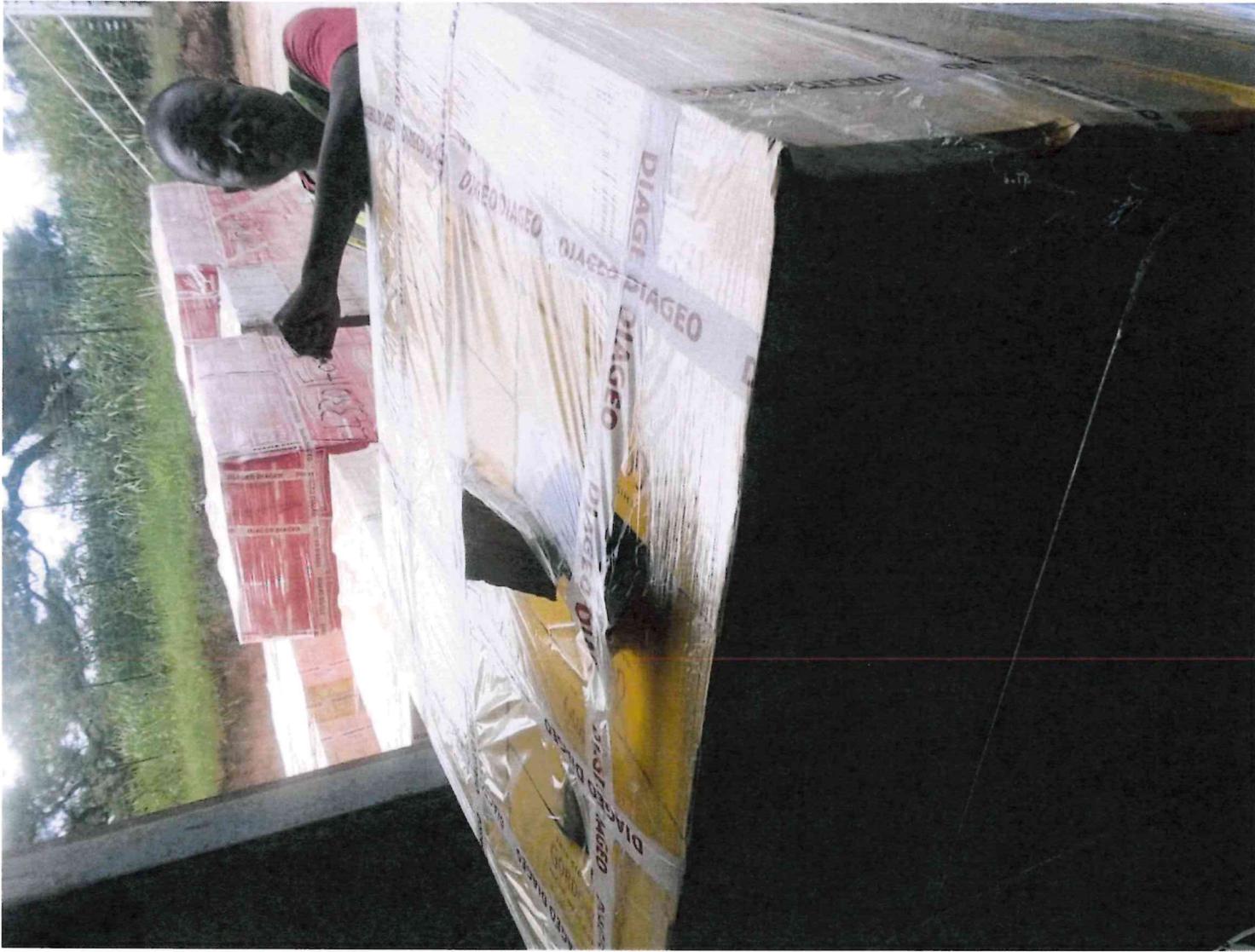
HSE-01





## 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

