

Damaged bottle caps Incident Report to follow

Dannic Wines and Spirits (Pty) Ltd

Physical Address: 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
 Postal Address: PO Box 7198, Paarl North, South Africa, 7646
 Telephone: 0861 744 447 / 021 870 1130
 VAT No: 4950313207
 Registration No: 2022/551504/07
 Liquor License: NLA 17172



Liquor License: NLA 17172
 Liquor Runners Durban
 DEBANKED

TAX INVOICE

Account Number: SUPE0001
 VAT Number: 4480234576
 Transaction Date: 14/04/2025
 External Order: Mrs Bhika
 Invoice Number: INV/0047396
 Rep Name: DNP189-MTHOKOZISI KUNENE
 Delivery Day: MON

Super Discount Blue Bottle Liquors (7 Days E)
 Delivery Address: 145 Kingsway Avenue, Bergville, 3352
 Postal Address: BHIKA JAYATHREE, 145 Kingsway Avenue, Bergville, 3352

Signed: *[Signature]*

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	20.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	42 766.08	6 414.91	49 180.99
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	23 056.99	3 458.55	26 515.54
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	20.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	40 655.33	6 098.30	46 753.63
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	127 831.41	19 174.71	147 006.12
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa Liquor Runners DBN	Liquor Runners DBN	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28

1 case 12 x 12 Smirnoff Damaged lids

Received by: *M/S S. S. S. S.*
 Date: *24/04/2025*
 Signed: *[Signature]*

BANKING DETAILS:
 Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: SUPE0001 INV/0047396

Total (Excl) 235 060.49
 Tax 15.00 % 35 259.07
 Total (Incl) 270 319.56
 Rebate Discount 2.50 % 6 757.99
Grand Total (Incl.) ZAR 263 561.58



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Liquor License NLA 17172



Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
145 Kingsway Avenue
Bergville
3352

BHIKA JAYATHREE
Postal Address:
145 Kingsway Avenue
Bergville
3352

Credit Note
Account Number SUPE0001
VAT Number 4480234576
Transaction Date 22/04/2025
Credit Note No CR0004546
Linked Invoice No INV0047396
External Order Mrs Bhika
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smitoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 459.05	0.0 %	2 138.30	320.75	2 459.05

1 case returned due to damaged bottle caps

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SUPE0001 CR0004546

Total (Excl)	2 138.30
Tax 15.00 %	320.75
Total (Incl)	2 459.05
Rebate Discount 2.50 %	61.47
Grand Total (Incl.) ZAR	2 397.58

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72868

2025-04-21 19:49:52

LOAD SHEET Reference - LSID 4164, DATE Delivered - 2025-04-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Packaging - glue etc.

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2025-04-14 **Doc. Ref:** INV0047396D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 270320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV0047396D (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57122

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>416a</u>	VEHICLE REG No: <u>STR 009 B</u>		
CUSTOMER		DATE RECEIVED	<u>21-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1212 IL</u>	<u>1</u>				<u>Returned by customer</u>
2)					
3)					<u>Damaged caps</u>
4)					<u>Quality issue</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 3</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4032

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

DRIVER NAME Uisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4164</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Super Discount Blue					
2) Bottle					
3)					
4) Smirnoff 1212 12	1				47396 Damaged caps Quality Issue
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER)					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stymn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

1568

Detailed Information

Date : 21 April 2025	Time : 12:33	Depot : Clairwood Liquor Runners	Location of incident : In trade , at customer ,
Depot Manager	Contact Details	National Risk/ SHEQ Manager	Contact Details
Selwyn Kok	079 528 0747	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 type="checkbox"/>	Truck accident	<input type="checkbox"/>	LMV Accident	<input type="checkbox"/>
	Property Damage	<input type="checkbox"/>	Forklift Accident	<input type="checkbox"/>	Quality	<input checked="" type="checkbox"/>	Security Incident (specify)	<input type="checkbox"/>

Incident description Damaged lids of bottles.

Detailed Event Description: Whilst offloading at the customer, the driver and crew found 01 x case with the top lid of box torn and damaged. Upon viewing the box, they noticed the lids of the bottles were slightly damaged. This box was kept aside and pointed out to the customer when offloading was complete. Customer said the case needs to go back because of the damaged lids. Invoice number: 0047396.

Immediate Action Taken

The driver escalated the issue to the Depot with Photos

Additional information to be included into report

Truck / Vehicle accidents						
FLT accident						
Injury						



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

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

Why 1:	Quality issue
Why 2:	Over stacking, weight caused the damages.
Why 3:	
Why 4:	
Why 5:	

ROOT CAUSE	Quality issue
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Event Corrective Actions/Preventative actions as per 5 WHY assessment

Event Corrective Actions/Preventative actions as per 5 WHY assessment	Date	Responsibility
Handle with care due to glass, do not over stack. Monitor start to end movement of stock.	21 April 2025	Warehouse

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
Deon Padayachee		25 April 2025	Safety Manager

Incident status

OPEN	<input checked="" type="checkbox"/>	CLOSED	<input type="checkbox"/>
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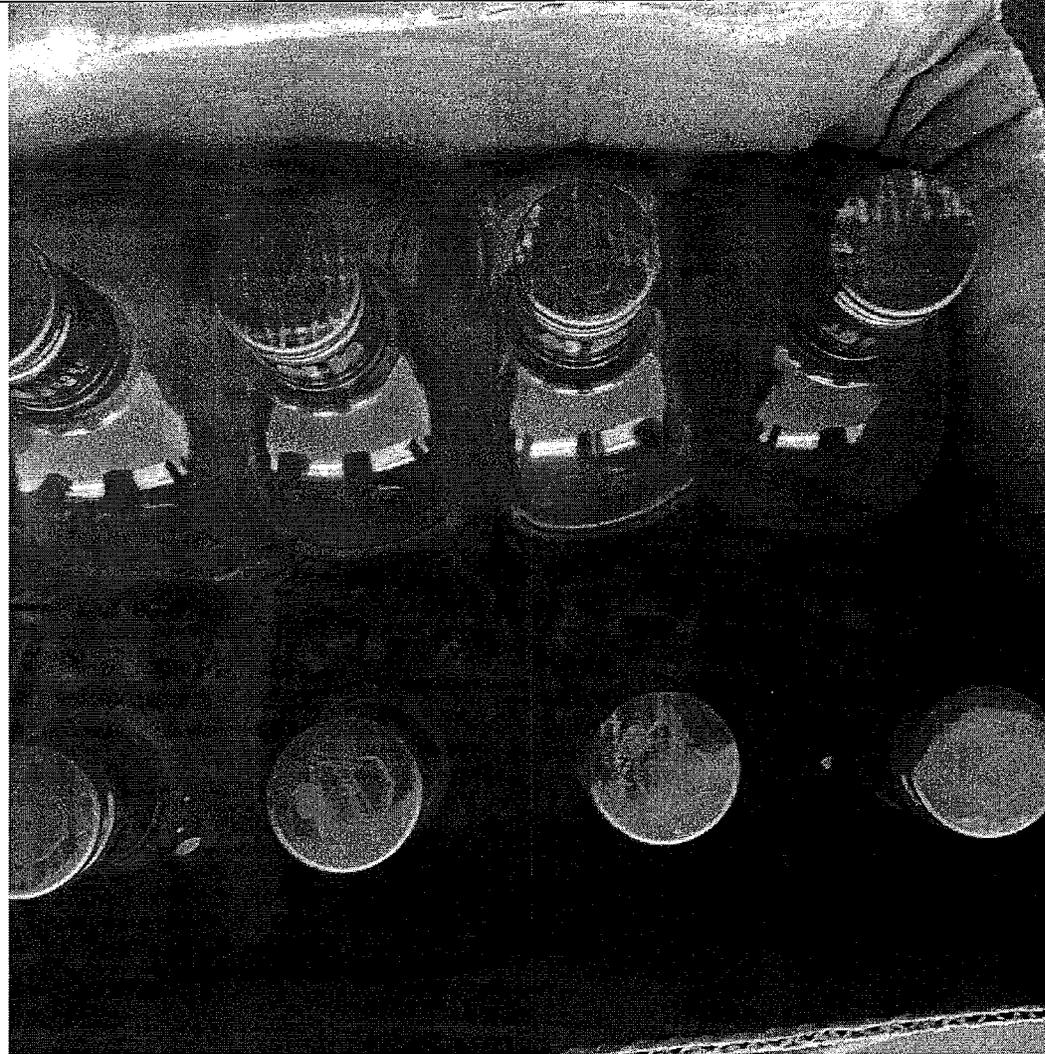
Investigation Team

Name and Surname	Title



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

Other

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

Page 4 of 5



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

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REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

Page 5 of 5