

BOTTLE LOGIC

HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Liquor Runners Durban (Pty) Ltd

Delivery Address:

Clairwood Logistics Park
 Unit 3A; Cnr M4 & Basil February Rd
 Clairwood
 Durban
 4060

Postal Address:

Clairwood Logistics Park
 Unit 3A; Cnr M4 & Basil February Rd
 Clairwood
 Durban

TAX INVOICE

Account Number LIQU0001
 VAT Number 4780261261
 Transaction Date 18/09/2024
 External Order Warehouse Charge
 Invoice Number IN133018
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
2500	Stock Loss Recoveries (426022 - Bulldog Gin)		1.0			203.30	0.0 %	176.78	26.52	203.30
	Warehouse Charge - Msweli									
	1 Bottle Bulldog Gin fell & broke while picking stock									

Received by

Date

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref LIQU0001 IN133018

Total (Excl) ZAR	176.78
Tax 15.00 %	26.52
Total (Incl) ZAR	203.30
Discount	0.00
Total (Incl) ZAR	203.30



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

*Note: To be completed on PC***INCIDENT NUMBER: (Number per RM Database)****250****Detailed Information**

Date	Time	Depot	Depot Address
03 September 2024	22:00	LR Clairwood	3A Pocket, Clairwood Logistic Park
Depot Manager	Contact Details	National Risk Manager	Contact Details
Selwyn Kok	079 528 0747	Delmi Oosthuizen	010 800 1444

Investigation Team

Name and Surname	Title
Nonceba Kekana	WH Supervisor
Lucky Mseleku	Inventory 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

On the 3rd of September 2024, during late shift Picker Msweli was picking a case of bulldog gin in blue sky aisle, when a bottle fell from underneath the case. When investigating it was observed that picker was not using manual handling techniques.

Immediate Action Taken

Damaged stock isolated
Informed relevant departments

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

Negligence
Manual handling Techniques

Event Corrective Actions/Preventative actions as per 5 WHY assessment

Event Corrective Actions/Preventative actions as per 5 WHY assessment	Date	Responsibility
Alert Principle	18/09/2024	Mbali
AOD issued	05/09/2024	Nonceba
Refresher training Manual Handling Technique	06/09/2024	Nonceba

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
Deon Padayachee			

Incident Status

OPEN	<input type="checkbox"/>	CLOSED	<input type="checkbox"/>	ON HOLD: (Reason)
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REVISION NO: 04
DATE: 11/12/2019

LIQUOR RUNNERS

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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

INCIDENT NUMBER: 250

Incident Pictures



*For Body Injuries Include Appendix A-Body Injury Details

REVISION NO: 04
DATE: 11/12/2019

LIQUOR RUNNERS

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Return to Supplier

Bottle Logic Holdings (Pty) Ltd
215 Main Street
Paarl
Western Cape

Tax Registration 4910289216
Telephone 021 870 1130
Date 18/09/2024

From: Liquor Runners DBN
Clairwood Logistics Park
Unit 3A; Cnr M4 and Basil February Rd
Clairwood
Durban

To: Campari South Africa (Pty) Ltd
215 Main Street
Paarl
Western Cape
7646

Supplier Invoice	IN133018
External Order No	Warehouse Charge

Document No	RTS0316
Order No	Write-Off LR Billing

Item Code	Item Description	Whse	Quantity	Unit
426022	Bulldog Gin	020	1.0	BTL750.06

Warehouse Charge
Bottle fell & broke while picking stock

REF: IN133018

Received by _____
Date _____
Signed _____

Total (Excl)	176.78
Tax	0.00
Total (Incl)	176.78
Discount	0.00
Total (Incl)	176.78

**ACKNOWLEDGEMENT OF DEBT**

HR 16

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Maweli	
Employee Company No.		
Employee Position	Picker	
Depot	LR Clairwood	
Reason for Salary Deduction (Tick One)	Driver Breakages	
	Driver Shortages	
	Driver Vehicle Abuse/Negligence	✓
	Insurance Excess Recovery	
Capital Sum	R318.64	

DATE OF INCIDENT: 03 September 2024

DETAILS OF INCIDENT:

Picker Thokozani Maweli broke one bottle of bulldog gin while picking. During investigation it was noted that Picker was not using manual handling techniques

OUTCOME:

AOD issued.

REVISION NO: 01

DATE: 15/11/2020

LIQUOR RUNNERS

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**ACKNOWLEDGEMENT OF DEBT**

HR 16

The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per month		
Repayment Period (Tick One)	Once Off	<input checked="" type="checkbox"/>
	2 months	<input type="checkbox"/>
	3 months	<input type="checkbox"/>
	6 months	<input type="checkbox"/>
	Other:	<input type="checkbox"/>
Specify		

The Debtor chooses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: VIOBO Umlazi Township
DURBAN
4060

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

REVISION NO: 01
DATE: 15/11/2020

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ACKNOWLEDGEMENT OF DEBT

HR 16

- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	LR Clairwood	on this	06	day of	September 2024
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EMPLOYEE'S SIGNATURE

MANAGER'S SIGNATURE

WITNESS SIGNATURE

REVISION NO: 01

DATE: 15/11/2020

LIQUOR RUNNERS

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CHRDBN

IN133018

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 16599

Campari South Africa Pty Ltd

LR DURBAN CHARGE

EA

CAM426022	BULLDOG GIN	6X750ML	EA		1
					1

Picked By: _____

Checked By: _____

2024/09/19 14:41:15

1/1