

Alternative Beverage Corporation

## Tax Invoice

### The Alternative Beverage Corp (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198 Northern Paarl

7646

Unit 12 Ever Green Park

471 Sam Green Road, Green Hills Tunney EXT 6, Germiston

2057

Telephone 1:

0861 744 447 RG 000265

Liquor License: Facsimile:

VAT No:

021 870 1139 4520133960

**Delivery Day:** 

Warehouse 020

Account LIQ080

Date 31/12/2024

External Order PPLE Temp Damage

109.92

Farm Direct

Liquor Runners Durban (020)

Delivery Address:

Pocket 3A Clairwood Logistics Park

C/O Basil February Road

Clairwood

4060

Code

Signed

Item Description

Cactus Jack Original Sours CJ OR 11

> Stock Damaged while restacing & Repalletizing PPLE temp Employee HSE-01

VAT No:

Postal Address:

Pocket 3A Clairwood Logistics Park

C/O Basil February Road

Clairwood

4060

WHS Warehouse Name 020 Liquor Runners DBN

QTY Unit Bottle 750 1.00

Price (In) Disc %

140.45 10.0 %

Price (Ex)

122.13

Total Excl

Our Reference INV56990

Tax Total (Incl)

16.49 126.41

Received by Date

**BANK DETAILS** 

First National Bank Bank Name: Bank Account: 62553290869

Branch Code: 210243

Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl) 109.92 16.49 Tax Total (Incl) 126,41 Discount 0.00 Total (Incl) 126.41



HSE-01

Note: To be completed on PC

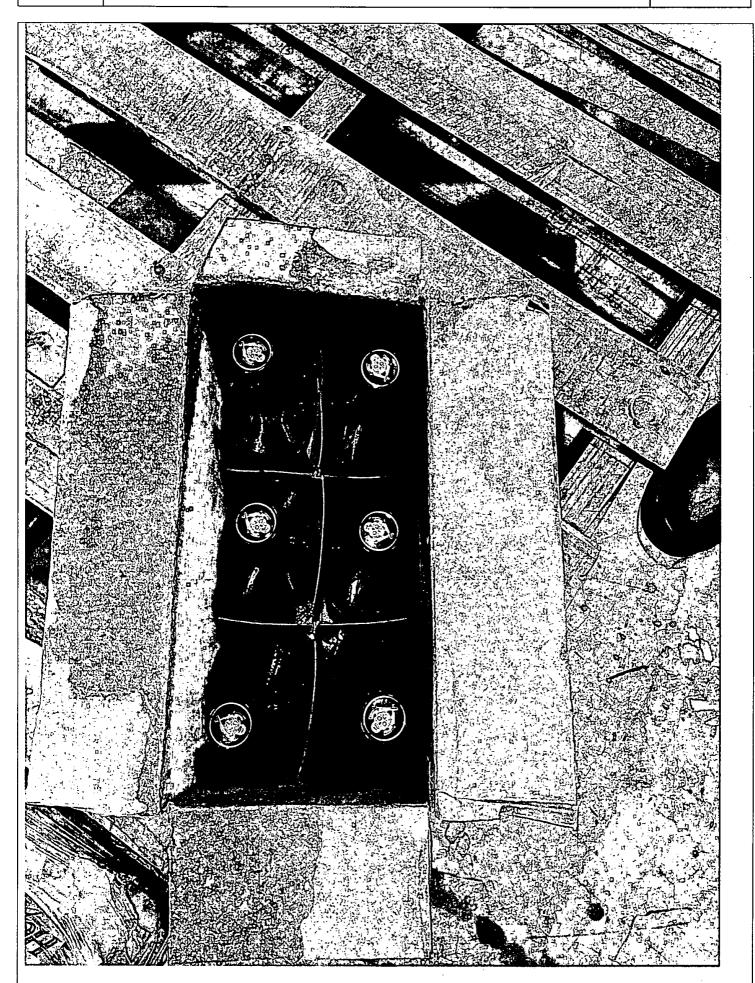
				INCIDENT NU	МВ	ER: (Numb	er per R	M Databa	se)	DUR122	7		
Detailed In	forma	tion					· · · · · · · · · · · · · · · · · · ·	<del></del>	<u> </u>			÷	
Date			Time		De	pot	;	Depot Ad	dress				
11.12.2024			03:14		LR	Clairwood	,	Unit 3A, C	lairwoo	od Logist	ics park, Clairwood		
Depot Manag	er		Contact	Details	Na	tional Risk N	l 1anager	•	. (	Contact C	Details		
Selwyn			079 528	3 0747	Qu	inton Bester	r		(	8256830	088		
Investigation	n Tea	m				•				· · · · · · · · ·			
Name and Su	ırname		Title								·		
Minenhle Sha	inge		WH sup	ervisor									
				<u> </u>		·			1	1		1	
Classification			Accident				Inciden	t	x	Fatalit	у		
Classificatio	<b>71</b> 1		Asset D	amage / Loss		x	Vehicle	Incident		Securi	ty Incident		
Event Descr	iption										-	•	
On the 10th	n of De	ecember 202	4 while	restacking &	re	palletizing,	PPLE te	mp emplo	yee ki	nocked	01 x case of Cactus	s Jack	
				_	-				-		p for DC order.		
Immediate	Action	Taken											
OB raised Stakeholders AOD done	notifie	ed		•			1						
Event Cause	es (Ro	ot Cause/as	per 5WI	HY assessmer	nt)								
-Negligence													
Event Corre	ctive /	Actions/Prev	entative	actions as p	er S	WHY asse	essment	Date		-	Responsibility		
AOD Done								11.12.2024		Warehouse			
										<u>-</u>			
							•						
Corrective A	Actions	Verified, Ap	proved	and impleme	nta	tion ensure	ed by	· <u>-</u>		7			
Name and Surname Signature_							Date	Date Position		Position			
MINENHLE S	HANGE			M.S				11/12/2	4		WH supervisor		
Incident Status	-					,		•					
OPEN		CLOSED	x	ON HOLD: A	OD								
				•							<del></del>		



HSE-01

Incident Pictures		INCIDENT NUMBER:
,	·	







HSE-01

\*For Body Injuries Include Appendix A-Body Injury Details

#### Mbalenhle Dlamini

From: Ronel Bence <debtors4@liquorgistics.co.za>

Sent: Tuesday, 31 December 2024 16:18

To: Leanri De Wit

Cc: Lucky Mseleku; Michael Siebert; Leana de Villiers; Priscilla Ramlall; Mbalenhle

Dlamini

Subject: RE: Incident reports - Alternative LR Charge - 1x unit/bottle Cactus Jack Original

Attachments: CRN3226 INV56989 (LIQ080)(The Alternative Beverage Corp (Pty) Ltd)

(2024-12-31).pdf; INV56990(LIQ080)(The Alternative Beverage Corp (Pty) Ltd)

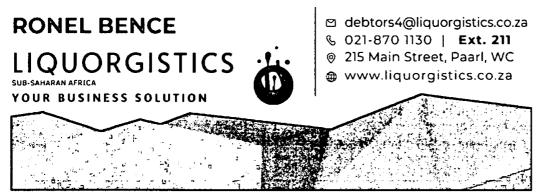
(2024-12-31).pdf

#### Good day,

My apologies, I invoiced INV56989 out of the damaged warehouse, kindly find attached credit and corrected invoice attached.

Thank you

## Kind Regards / Vriendelike Groete



From: Ronel Bence

Sent: Tuesday, 31 December 2024 16:10

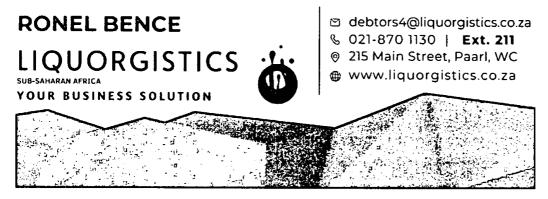
To: Leanri De Wit <stock@liquorgistics.co.za>

Cc: Lucky Mseleku <lucky@lrsa.co.za>; 'Michael Siebert' <michael@lrsa.co.za>; Leana de Villiers <leana@liquorgistics.co.za>; priscilla@lrsa.co.za; Mbalenhle Dlamini <mbalenhle@lrsa.co.za> Subject: RE: Incident reports - Alternative LR Charge - 1x unit/bottle Cactus Jack Original

Good day,

Please find attached invoice as requested.

### Kind Regards / Vriendelike Groete



From: Leanri De Wit < stock@liquorgistics.co.za>

Sent: Monday, 30 December 2024 15:32

To: Ronel Bence < debtors4@liquorgistics.co.za>

Cc: Lucky Mseleku < lucky@lrsa.co.za>; 'Michael Siebert' < michael@lrsa.co.za>; Leana de Villiers < leana@liquorgistics.co.za>; priscilla@lrsa.co.za; Mbalenhle Dlamini < mbalenhle@lrsa.co.za> Subject: RE: Incident reports - Alternative LR Charge - 1x unit/bottle Cactus Jack Original

Hi Ronel

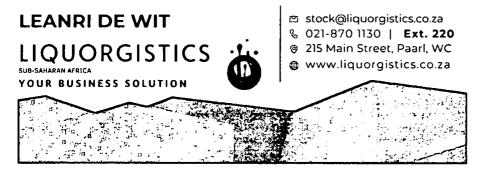
Kindly see below emails and attached.

As per my understanding you should process a warehouse charge for the attached incident – not sure if this was done as yet?

Please copy Leana and myself in, when this is processed.

Thanks.

#### Kind Regards / Vriendelike Groete



From: Mbalenhle Dlamini <mbalenhle@Irsa.co.za>
Sent: Monday, December 30, 2024 3:06 PM
To: Leanri De Wit <stock@liquorgistics.co.za>

Subject: FW: Incident reports - Alternative LR Charge

Hi Leanri

Please find below feedback.

#### **Kind Regards**

#### Mbalenhle Dlamini

**office:** 031 023 1141 **mobile:** 078 728 5533

email: mbalenhle@lrsa.co.za

Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood, 4060



From: Lucky Mseleku < <u>lucky@lrsa.co.za</u>> Sent: Monday, 30 December 2024 15:01

To: Mbalenhle Dlamini < mbalenhle@lrsa.co.za >

Cc: Priscilla Ramlall <priscilla@lrsa.co.za>; Michael Siebert <michael@lrsa.co.za>

Subject: RE: Incident reports - Alternative LR Charge

Hi Mbali

The bottle was not included in the count, it broke after stock take.

#### **Kind Regards**

#### Lucky Mseleku

office 031 023 1141 mobile 071 157 0811 email <u>lucky@lrsa.co.za</u>

Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood, 4060



From: Mbalenhle Dlamini <<u>mbalenhle@lrsa.co.za</u>>
Sent: Wednesday, 18 December 2024 14:38

**To:** Leana de Villiers < <a href="mailto:leana@liquorgistics.co.za">! Joaunita Kermis < <a href="mailto:orders2@liquorgistics.co.za">! Ronel Bence < debtors4@liquorgistics.co.za">! Ronel Bence < debtors4@liquorgistics.co.za</a>

**Cc:** Priscilla Ramlall criscilla@lrsa.co.za; Michael Siebert subject: RE: Incident reports - Alternative LR Charge

Hi Lucky / Michael

Please see below and kindly advise.

#### **Kind Regards**

#### Mbalenhle Dlamini

office: 031 023 1141 mobile: 078 728 5533

email: mbalenhle@lrsa.co.za

Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood, 4060



From: Leana de Villiers < leana@liquorgistics.co.za>

Sent: Wednesday, 18 December 2024 14:36

To: Mbalenhle Dlamini <<u>mbalenhle@lrsa.co.za</u>>; Joaunita Kermis <<u>orders2@liquorgistics.co.za</u>>; Ronel Bence

<debtors4@liquorgistics.co.za>

Cc: Priscilla Ramlall criscilla@lrsa.co.za; Michael Siebert <michael@lrsa.co.za</pre>

Subject: RE: Incident reports - Alternative LR Charge

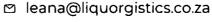
Hi Mbali

With the inventory count on the 11th of December Cactus Jack Original were 3 bottles short. Was this bottle not included in that shortage?

## Kind Regards / Vriendelike Groete

# LEANA DE VILLIERS LIQUORGISTICS

YOUR BUSINESS SOLUTION



% 021-870 1130 | **Ext. 218** 

215 Main Street, Paarl, WC

www.liquorgistics.co.za



From: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>

Sent: Wednesday, 18 December 2024 14:31

To: Leana de Villiers < <a href="teana@liquorgistics.co.za">!eana@liquorgistics.co.za</a>; Ronel Bence

<debtors4@liquorgistics.co.za>

Cc: Priscilla Ramlall <priscilla@Irsa.co.za>

Subject: RE: Incident reports - Alternative LR Charge

Yes, that is correct.

#### **Kind Regards**

#### Mbalenhle Dlamini

office: 031 023 1141 mobile: 078 728 5533

email: mbalenhle@lrsa.co.za

Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood, 4060



From: Leana de Villiers < leana@liquorgistics.co.za >

Sent: Wednesday, 18 December 2024 14:30

To: Mbalenhle Dlamini < mbalenhle@Irsa.co.za >; Joaunita Kermis < orders2@liquorgistics.co.za >; Ronel Bence

<debtors4@liquorgistics.co.za>

Cc: Priscilla Ramlall <priscilla@lrsa.co.za>

Subject: RE: Incident reports - Alternative LR Charge

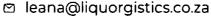
Hi Mbali

So just 1 x bottle broke?

# Kind Regards / Vriendelike Groete

# LEANA DE VILLIERS LIQUORGISTICS

YOUR BUSINESS SOLUTION



& 021-870 1130 | Ext. 218

215 Main Street, Paarl, WC

www.liquorgistics.co.za



From: Mbalenhle Dlamini < mbalenhle@lrsa.co.za>

Sent: Wednesday, 18 December 2024 14:25

To: Joaunita Kermis <orders2@liquorgistics.co.za>; Ronel Bence <debtors4@liquorgistics.co.za>; Leana de Villiers

<leana@liquorgistics.co.za>

Cc: Priscilla Ramlall <priscilla@lrsa.co.za>

Subject: Incident reports - Alternative LR Charge

Good day

Please see attached and kindly supply Invoice charge.

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