



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje Street, Lemoenkloof, Paarl, 7648
Postal Address PO Box 7198, Paarl North, South Africa, 7648
Telephone 0851 744 447 / 021 870 1130
VAT No 4850313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor Runners Durban (Pty) Ltd

Delivery Address:

30 Hillclimb Road
Westmead
Pinetown
Durban

Postal Address:

30 Hillclimb Road
Westmead
Pinetown
Durban

Credit Note

Account Number	LIQ00009
VAT Number	4780261261
Transaction Date	03/04/2025
Credit Note No	CR0004402
Linked Invoice No	INV0044167
External Order	Warehouse Charge
Credit Reason	Damaged Leakage_Prod Issue

Code	Item Description	Warehouse Name	QTY	Packaging	Price (in)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 852.41	0.0 %	1 610.79	241.62	1 852.41

Incident Number: 1374

**Picker noticed case leaking in Dannic isle
Damaged case was isolated**

Charge not for WH - Sent to Diageo

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 LIQ00009 CR0004402

Total (Excl)	1 610.79
Tax 15.00 %	241.62
Total (Incl)	1 852.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 852.41



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Damme/je Str, Lemoenkloof, Paarl, 7646
 Postal Address PO Box 7188, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License HLA 17172

DIAGEO

Liquor Runners Durban (Pty) Ltd

Delivery Address:

30 Hillclimb Road
 Westmead
 Pinetown
 Durban

Postal Address:

30 Hillclimb Road
 Westmead
 Pinetown
 Durban

TAX INVOICE

Account Number LIQ00009
 VAT Number 4780261261
 Transaction Date 12/03/2025
 External Order Warehouse Charge
 Invoice Number INV0044167
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
780013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.0 %	1 610.79	241.62	1 852.41
<i>Incident Number: 1374 Picker noticed case leaking in Dannic Isla Damaged case was isolated</i>										

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213289
 Branch Code 255355
 Payment Ref LIQ00009 INV0044167

Total (Excl)	1 610.79
Tax 15.00 %	241.62
Total (Incl)	1 852.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 852.41



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra) 1374

Detailed Information

Date	Time	Depot	Location of incident	
10.03.2025	18:30	LR Clairwood	Dannic aisle	
Depot Manager	Contact Details	Contact Details		
Selwyn Kok	031 705 4985	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"/>	LHV Accident	<input type="checkbox"/>
	Property Damage	<input type="checkbox"/>	Forklift Accident	<input checked="" type="checkbox"/>	Quality	<input type="checkbox"/>	Security Incident (specify)	<input type="checkbox"/>

Incident description

Detailed Event Description

On the 10 March 20205, when Norman Magubane was picking 5mirmoff raspberry in Dannic aisle, he noted one case that was leaking. He isolated the case from the pallet and informed controller.

Immediate Action Taken

Reported to relevant departments

OB Raised

Additional Information to be included into report

Truck / Vehicle accidents	Driver statement	3 rd Party statement (if any)	Video footage available
	Case number	Drawing of accident scene	Photos of accident scene
	Driver's PDP		
FLT accident	Breathalyzer test done	FLT driver license	Video footage available
Injury	Training records	Induction	Video footage available

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

Why 1:	Car's ability to withstand temperature changes /fermentation
Why 2:	Quality of cans
Why 3:	Manufacturing or make used
Why 4:	
Why 5:	

ROOT CAUSE

Quality

Event Corrective Actions/Preventative actions as per 5 WHY assessment

Date:

Responsibility

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

Page 1 of 3

	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
---	---	------------

Alert Principle		11/03/2025	Ash
Stock to be blocked		11/03/2025	Ash
Corrective Actions Verified, Approved and Implementation ensured by			
Name and Surname	Signature	Date	Position
Dean Padayachee			Risk Manager
Incident status			
OPEN	<input checked="" type="checkbox"/>	CLOSED	

Investigation Team	
Name and Surname	Title
Nonceba Kokana	WII Supervisor

ANNEXURE

Statement	Licenses
ADD statement here	Add license here
Photo	Other



ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04



00007

00007

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

Page 3 of 3



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje Str, Lemoenkloof, Paarl, 7648
 Postal Address PO Box 7198, Paarl North, South Africa, 7648
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4850313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Super Discount Blue Bottle Liquors (7 Days E)

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

Postal Address:
 BHJKA JAYATHREE
 145 Kingsway Avenue
 Bergville
 3352

TAX INVOICE

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 03/04/2025
 External Order Mrs Bhika
 Invoice Number INV0046378
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44	408.52	469.80	4.6 %	35 074.08	5 281.11	40 355.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 44	408.52	469.80	4.6 %	7 784.23	1 169.13	8 953.36

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 INV0046378

Total (Excl) 48 855.52
 Tax 15.00 % 7 028.32
 Total (Incl) 53 883.84
 Rebate Discount 2.50 % 1 347.10
Grand Total (Incl.) ZAR 52 536.75



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje Str, Lemoenkloof, Paarl, 7648
Postal Address PO Box 7158, Paarl North, South Africa, 7648
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Super Discount Blue Bottle Liquors (7 Days E

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

Postal Address:

BHIKA JAYATHREE
 145 Kingsway Avenue
 Bergville
 3352

TAX INVOICE

Account Number SUPE0001
VAT Number 4480234578
Transaction Date 03/04/2025
External Order Mrs Bhika
Invoice Number INV0046378
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 44	408.52	469.80	4.6 %	7 794.23	1 169.13	8 963.36

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref SUPE0001 INV0046378

Total (Excl) 46 855.52
Tax 15.00 % 7 028.32
Total (Incl) 53 883.84
Rebate Discount 2.50 % 1 347.10

Grand Total (Incl.) ZAR 52 536.75