



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0851 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor Runners Durban (Pty) Ltd

Delivery Address:

30 Hildimb Road
Westmead
Pinetown
Durban

Postal Address:

30 Hildimb Road
Westmead
Pinetown
Durban

Credit Note

Account Number	LIQ00009
VAT Number	4780261261
Transaction Date	03/04/2025
Credit Note No	CR0004401
Linked Invoice No	INV0044161
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)
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 440ml	503.98	0.0 %	876.48	131.47	1 007.95

Incident Number: 1348

*Found a leak on G&T cans as cases were wet
Damaged stock isolated*

Credit charge to LR - Incident sent to Diageo

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 CR0004401

Total (Excl)	876.48
Tax 15.00 %	131.47
Total (Incl)	1 007.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 007.95

Received by

Date

Signed


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DIAGEO

Liquor Runners Durban (Pty) Ltd

Delivery Address:
 30 Hillcamb Road
 Westmead
 Pinetown
 Durban

Postal Address:

30 Hillcamb Road
 Westmead
 Pinetown
 Durban

TAX INVOICE

Account Number LI000009
 VAT Number 4780261261
 Transaction Date 12/03/2025
 External Order Warehouse Charge
 Invoice Number INV0044161
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	878.48	131.47	1 007.95
	<i>Incident Number: 1348 Found a leak on G&T cans as cases were wet Damaged stock isolated</i>									

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 265355
 Payment Ref LI000009 INV0044161

Total (Excl) 878.48
 Tax 15.00 % 131.47
 Total (Incl) 1 007.95
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 007.95



ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per libra)		1348						
Detailed Information								
Date	Time	Depot	Location of incident					
06.03.2025	11:15	LR Clairwood	Warehouse					
Depot Manager	Contact Details	National SHEQ Manager	Contact Details					
Schwyn Kok	031 705 4986	Deiml 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"/>	LIV 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		Leaking cans						
Detailed Event Description								
On the 05 th of February 2025 at approximately 11:15, Liquor Runners Supervisor was loading stock at the redelivery cage while picking up stock and found a leak on Gordon's and Tonic cans as the cases were wet. The 02 x cases were found contaminated and no damage was identified on/the leaking stock.								
Batch: AL 24339								
Immediate Action Taken								
Damaged cases are isolated, replaced with good stock.								
Additional information to be included into report								
Truck / Vehicle accidents	Driver statement	3 rd Party statement (if app)	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)								
Poor quality cans								
Why 1:	Poor quality cans							
Why 2:	Warm weather							
Why 3:	Cans busting							
Why 4:								

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

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	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
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Why 5:			
ROOT CAUSE	Quality Issue		
Event Corrective Actions/Preventative actions as per 5 WHY assessment		Date:	Responsibility
Ashlyne Crouch		06.03.2025	Ashlyne Crouch
Corrective Actions Verified, Approved and Implementation ensured by			
Name and Surname	Signature	Date	Position
Deon Padayachee		06.03.2025	Safety & Risk Manager
Incident status			
OPEN	<input checked="" type="checkbox"/>	CLOSED	

Investigation Team	
Name and Surname	Title
Lucky Mseleku	Inventory Controller
Nonceba Kekana	Warehouse Supervisor

ANNEXURE

Statement ADD statement here	Licenses Add license here
Photo	Other

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ACCIDENT- INCIDENT INVESTIGATION FORM

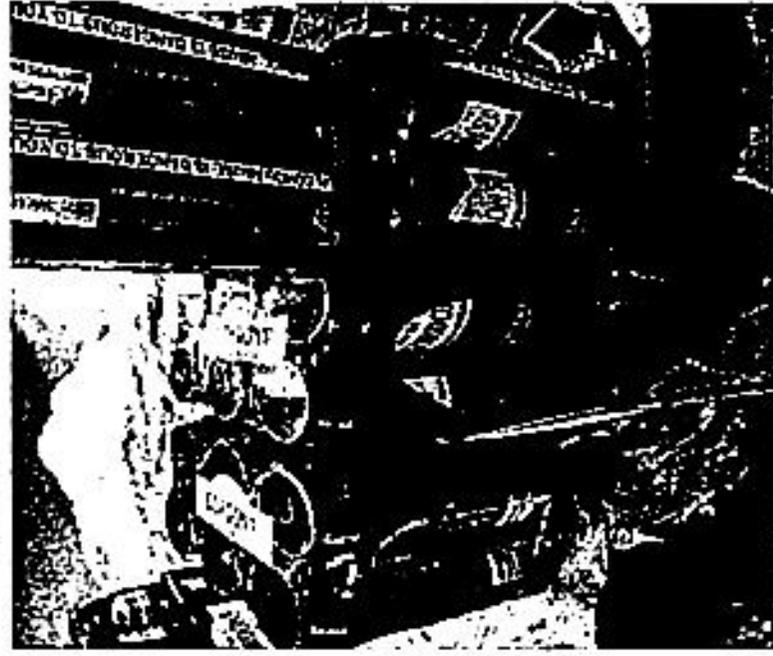
HSE-INC-04



Other



Other



REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

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