



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 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	01/04/2025
External Order	Warehouse Charge
Invoice Number	INV0046016
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack <i>Incident Number: 1343 Case broke while stock was re-pallitized Person: Ozias Hambanenkosi Mkhwanazi</i>	Liquor Runners DBN	4.00	Bottle 750ml	152.11	174.92	0.0 %	608.43	91.26	699.69

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 INV0046016

Total (Excl)	608.43
Tax 15.00 %	91.26
Total (Incl)	699.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	699.69



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Credit Note	
Account Number	LIQ00009
VAT Number	4780261261
Transaction Date	01/04/2025
Credit Note No	CR0004380
Linked Invoice No	INV0043454
External Order	Warehouse Charge
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	2 099.09	0.0 %	1 825.30	273.80	2 099.10

*Incident Number: 1343
 Case broke while stock was re-pallitized
 Person: Ozias Hambanenkosi Mkhwanazi*

Damaged stock was re-assessed - only found 4 bottles damaged

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 CR0004380

Total (Excl)	1 825.30
Tax 15.00 %	273.80
Total (Incl)	2 099.10
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 099.10

	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
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INCIDENT NUMBER: (Number as per Libra)	1336
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Detailed Information			
Date	Time	Depot	Location of incident
04.02.2025	06:30	LR Clairwood	Primary
Depot Manager		National SHEQ Manager	
Selwyn Kok		0714828974	
Contact Details		Contact Details	
031 705 4986		Delmi Oosthuizen	

Classification	Near miss	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Environmental incident	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Property Damage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Incident description	Whilst we were loading Spar Eastern DC, we found 4 cases of Gordons Dry Gin 12x750ml we distacked the pallets in the process one case broke
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Detailed Event Description

WHEN, WHAT, WHERE AND HOW
As detailed as possible

On the 3rd of March 2025 approximately about 16:45 whilst we were loading Spar Eastern Cape DC (105550517-118653059) we identified 4 cases that were not in good condition, we re-palletized the pallet in the process one case of Gordon Dry Gin 12x750ml got broke by Ozias Hambanenkosi Mkhwanazi

- BATCH NUMBER: L50131J001
- BEST BEFORE DATE: N/A
- Cage 14
- Please note on 18 March 2025, Inventory Manager went through damaged stock & approved 8 bottles as good stock.
- AOD & invoice to be changed to 4 bottles damaged

Immediate Action Taken

Stock was taken to repack area; 4 cases were repacked and 1 case was taken from the stock AOD to be raised
8 Bottles sent back to stock on 18 March 2025

Additional information to be included into report
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Driver statement	3 rd Party statement (if appl)	Video footage available
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	ACCIDENT- INCIDENT INVESTIGATION FORM	HSE-INC-04
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Truck / Vehicle accidents	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)

Stock was damaged at the loading point

- Why 1: Stock got damaged during loading
- Why 2: Stock broke during destacking
- Why 3: Stock was not handled properly
- Why 4: Hands were not underneath during handling of stock
- Why 5:

ROOT CAUSE

Event Corrective Actions/Preventative actions as per 5 WHY assessment	Date:	Responsibility

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
Siyabonga Tshaka		04/03/2025	Transport Controller

Incident status

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

Name and Surname	Title
Deon	Risk Manager

ANNEXURE

Statement	Licenses
ADD statement here	Add license here



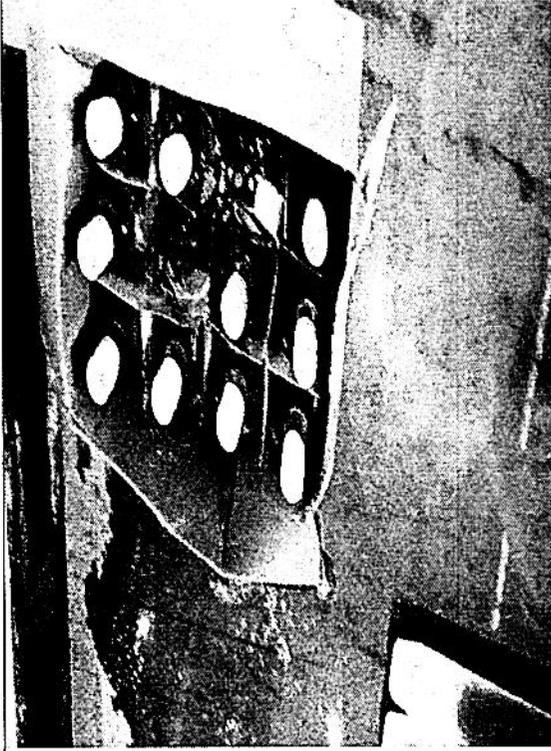
ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

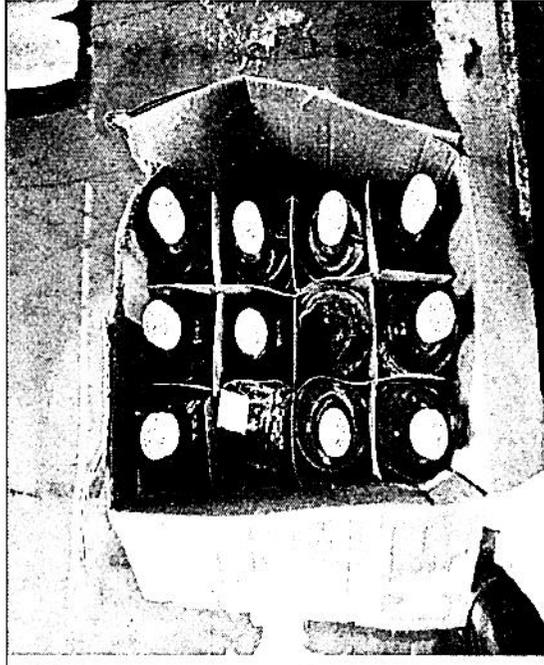
Photo



Other



Other



Other

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

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REVISION NO: 05
DATE: 14/1/2024

LIQUOR RUNNERS

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OUTSTANDING POD'S PER ROUTE

Date Captured Customer Name

Invoice / DNote Invoice Amount Principle Name

Tue

MAKTUE

2025-03-25

TOPS AT SPAR ROLYATS

INV00279944

R 10,963.89 BLUE SKY BRAND COMPAN

Makro Toti