



# 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

# DIAGEO

## Liquor Runners Durban (Pty) Ltd

### Delivery Address:

30 Hilleclimb Road  
 Westmead  
 Pinetown  
 Durban

### Postal Address:

30 Hilleclimb Road  
 Westmead  
 Pinetown  
 Durban

### TAX INVOICE

<b>Account Number</b>	LIQ00009
<b>VAT Number</b>	4780261261
<b>Transaction Date</b>	04/03/2025
<b>External Order</b>	Warehouse Charge
<b>Invoice Number</b>	INV0043217
<b>Rep Name</b>	
<b>Delivery Day</b>	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	1.00	Case Cans 24 x 440	408.52	469.80	0.0 %	408.52	61.28	469.80
<i>Incident Number: 1340</i> <i>IBT00117   Truck Registration: CZ11167</i> <i>The case fell from the pallet while offloading.</i>										

**Received by** \_\_\_\_\_  
**Date** \_\_\_\_\_  
  
**Signed** \_\_\_\_\_

### BANKING DETAILS:

<b>Account Name</b>	Dannic Wines and Spirits (Pty) Ltd	
<b>Bank Name</b>	First National Bank (FNB)	
<b>Bank Account</b>	63040213299	
<b>Branch Code</b>	255355	
<b>Payment Ref</b>	LIQ00009	INV0043217

Total (Excl)	408.52
Tax 15.00 %	61.28
<b>Total (Incl)</b>	<b>469.80</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>469.80</b>



# ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

1340

## Detailed Information

Date	Time	Depot	Location of incident
28.02.2025	11:30	LR Clairwood	Primary
Depot Manager	Contact Details	National SHEQ Manager	Contact Details
Selwyn Kok	031 705 4986	Delmi Oosthuizen	0714828974

<b>Classification</b>	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 checked="" type="checkbox"/>	Truck accident	<input type="checkbox"/>	LMV Accident	<input type="checkbox"/>
	Property Damage	<input type="checkbox"/>	Forklift Accident	<input type="checkbox"/>	Quality	<input type="checkbox"/>	Security Incident (specify)	<input type="checkbox"/>

**Incident description** Whilst we were offloading Dannic IBT00117 we found one case of Smirnoff Berry Twist 44ml cans damaged

## Detailed Event Description

WHEN, WHAT, WHERE AND HOW

As detailed as possible

On the 28<sup>th</sup> of February 2025 at approximately 11:00, whilst we were offloading Dannic stock - IBT00117, truck registrat CZ11167, truck driver Kenneth Van Rooyen, 01 x case of Smirnoff Berry Twist 440ml cans was damaged.  
The root course of the damage was nail from the pallet.

- BATCH NUMBER: CL25046CHI
- SKU 103998
- BEST BEFORE DATE: 2026.02.15
- MNF DATE: 2025.02.15

## Immediate Action Taken

10 x cases were wet and replaced by the new packaging

## Additional information to be included into report

Truck / Vehicle accidents	Driver statement	<input type="checkbox"/>	3 <sup>rd</sup> Party statement (if appl)	<input type="checkbox"/>	Video footage available	<input type="checkbox"/>
	Case number	<input type="checkbox"/>	Drawing of accident scene	<input type="checkbox"/>	Photos of accident scene	<input type="checkbox"/>

REVISION NO: 05  
DATE: 14/11/2024

LIQUOR RUNNERS

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# ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04

	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:	Damaged stock was loaded on the truck			
Why 2:	Stock wasn't checked before loading			
Why 3:	Loading point failed to inspect the stock			
Why 4:	Driver to check his load before departing			
Why 5:	Forklift driver to be more careful when loading			

ROOT CAUSE Damaged during loading at the loading point

<b>Event Corrective Actions/Preventative actions as per 5 WHY assessment</b>		<b>Date:</b>	<b>Responsibility</b>
Principle to be informed		03.03.2025	Inventory

## Corrective Actions Verified, Approved and implementation ensured by

<b>Name and Surname</b>	<b>Signature</b>	<b>Date</b>	<b>Position</b>
Siyabonga Tshaka		28/02/2025	Transport Controller

## Incident status

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

<b>Name and Surname</b>	<b>Title</b>
Deon	Safety and Risk Manager

## ANNEXURE

<b>Statement</b>	<b>Licenses</b>
ADD statement here	Add license here
AFTER WE DISTICKED THE STOCK WE FOUND THE NAIL ON THE F	

REVISION NO: 05  
DATE: 14/11/2024

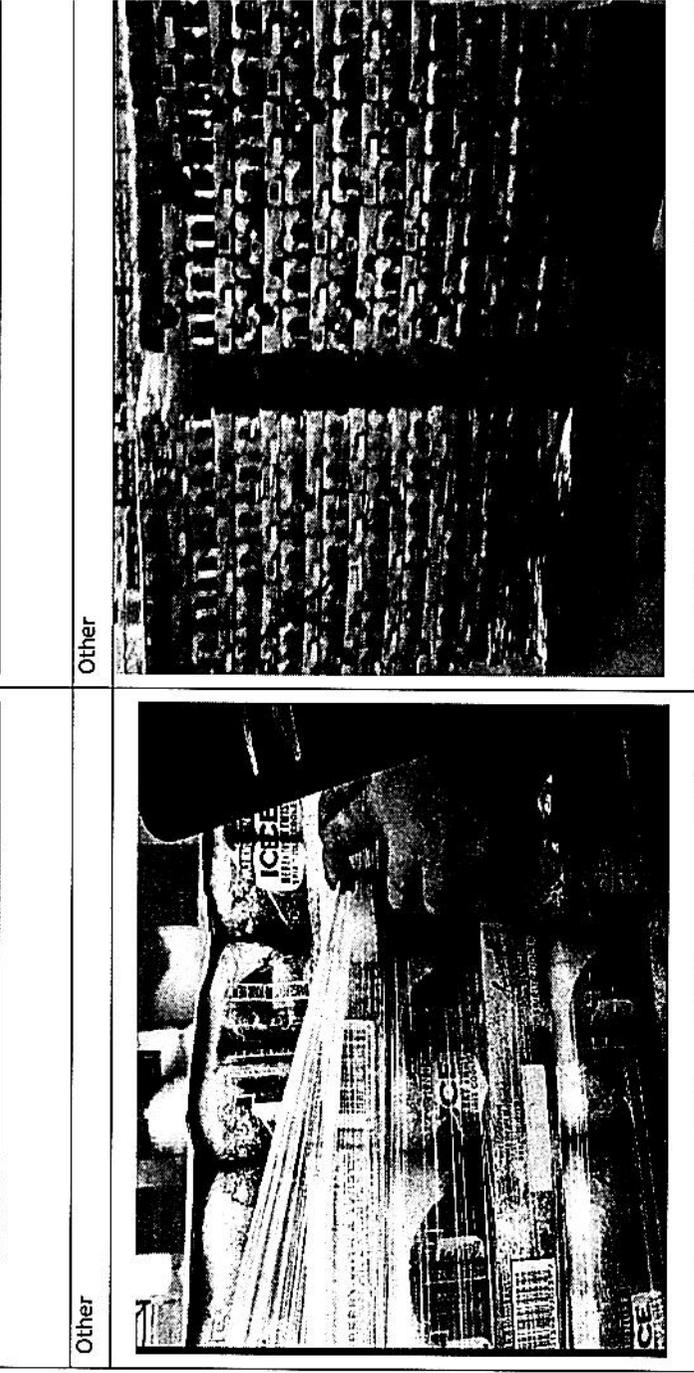
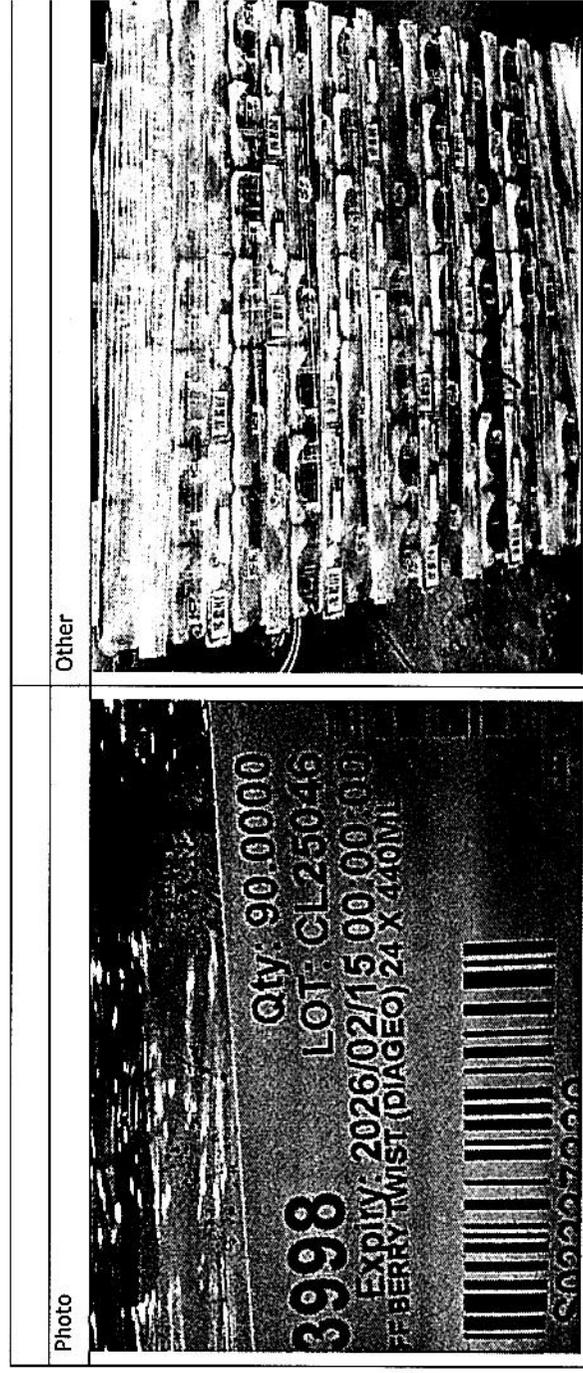
LIQUOR RUNNERS

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# ACCIDENT - INCIDENT INVESTIGATION FORM

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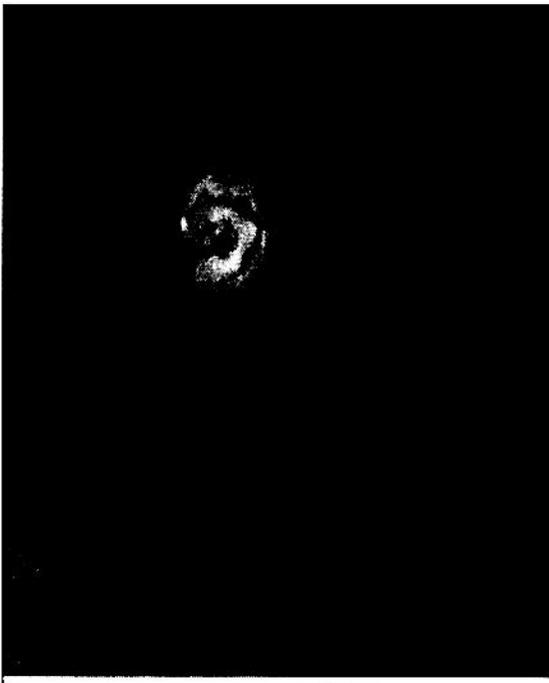
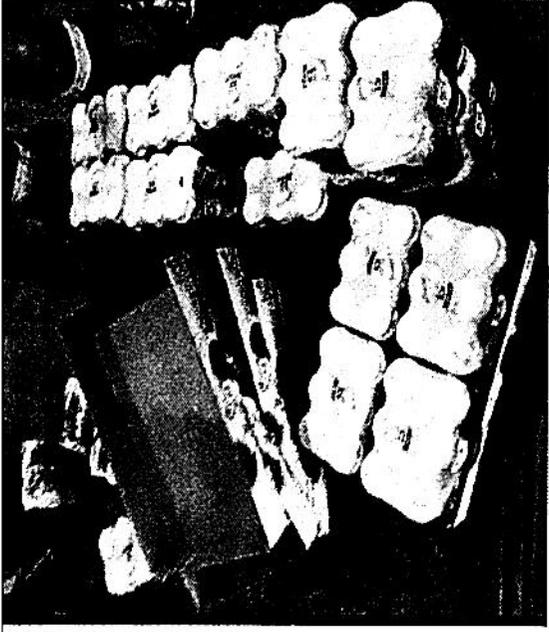
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# ACCIDENT - INCIDENT INVESTIGATION FORM

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