



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 Primary Distribution (Pty) Ltd *Postal Address:*

Delivery Address:

Cnr 15 Garfield
 47 Goodwood Road
 Elandsfontein
 Johannesburg
 1601

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 47 Goodwood Road
 Elandsfontein
 Johannesburg
 1601

TAX INVOICE	
Account Number	LIQ00042
VAT Number	4440295725
Transaction Date	04/02/2025
External Order	9746201944
Invoice Number	INV0040766
Rep Name	
Delivery Day	BOOKING

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 44	408.52	469.80	0.0 %	2 042.60	306.39	2 348.99

Incident Note:

1. Whilst offloading truck JDM366FS checker Aaliyah notices that 2 pallets were wet. After de-stacking the pallets 5 cases of damage and 38 cases trays were wet.
 Incident number: 108

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 LIQ00042 INV0040766

Total (Excl)	2 042.60
Tax 15.00 %	306.39
Total (Incl)	2 348.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 348.99



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

Detailed Information

Date	Time	Depot	Location of Incident
03.02.2025	07:35	LR Clairwood	Pocket 3A Clairwood logistics Park
Depot Manager	Contact Details	National SHEQ Manager	Contact Details
Selwyn Kok	031 705 4986	Quinton Bester	082 568 3088

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 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
 Damaged in transit

Detailed Event Description

WHEN, WHAT, WHERE AND HOW
 As detailed as possible

On the 03rd of February 2025 at approximately 07:35, whilst offloading truck Reg No: JDM366fS, LR Checker Aaliyah noticed that there 02 x pallets wet. The stock was de-stacked, and 05 x cases were damaged, and 38 x cases of trays were wet.

Immediate Action Taken

Stock isolated

Additional information to be included into report

Driver statement	3 rd Party statement (if appl)	Video footage available
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ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04

Truck / Vehicle accidents	Case number	Drawing of accident scene	Photo's of accident scene
	Driver's PrDP		
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:	Damaged in transit
Why 2:	
Why 3:	
Why 4:	
Why 5:	

ROOT CAUSE Damaged in transit

Event Corrective Actions/Preventative actions as per 5 WHY assessment

Event Corrective Actions/Preventative actions as per 5 WHY assessment	Date	Responsibility
Stock to be de-stacked and checked for damages.	03.02.2025	Deon

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
Selwyn Kok		03.02.2025	Depot manager

Incident status

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

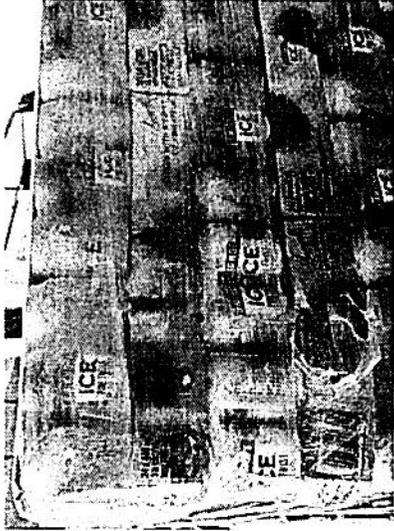
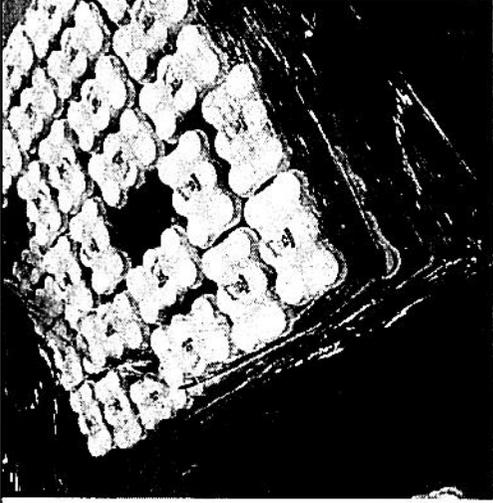
Name and Surname	Title



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

ANNEXURE

<p>Statement ADD statement here</p>	<p>Licenses Add license here</p>
<p>Photos </p>	<p>Other </p>



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

Other	Other

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

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