



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 Hillclimb Road
 Westmead
 Pinetown
 Durban

Postal Address:

30 Hillclimb Road
 Westmead
 Pinetown
 Durban

TAX INVOICE	
Account Number	LIQ00009
VAT Number	4780261261
Transaction Date	05/03/2025
External Order	Warehouse Charge
Invoice Number	INV0043454
Rep Name	
Delivery Day	FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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	1.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	1 825.30	273.80	2 099.10

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 INV0043454

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



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	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
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INCIDENT NUMBER: (Number as per Libra)	1343
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Detailed Information			
Date	Time	Depot	Location of incident
04.02.2025	06:30	LR Clairwood	Primary
Depot Manager		Contact Details	Contact Details
Selwyn Kok		031 705 4986	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 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 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

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

Additional information to be included into report
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Truck / Vehicle accidents	Driver statement	3 rd Party statement (if appl)	Video footage available
	Case number	Drawing of accident scene	Photos of accident scene
	Driver's PDP		

	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
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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

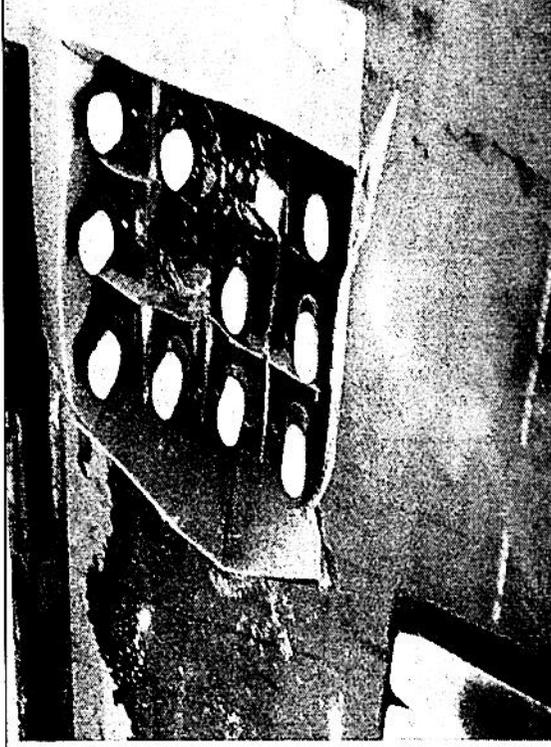
ANNEXURE

Statement	Licenses
ADD statement here	Add license here
Photo	Other



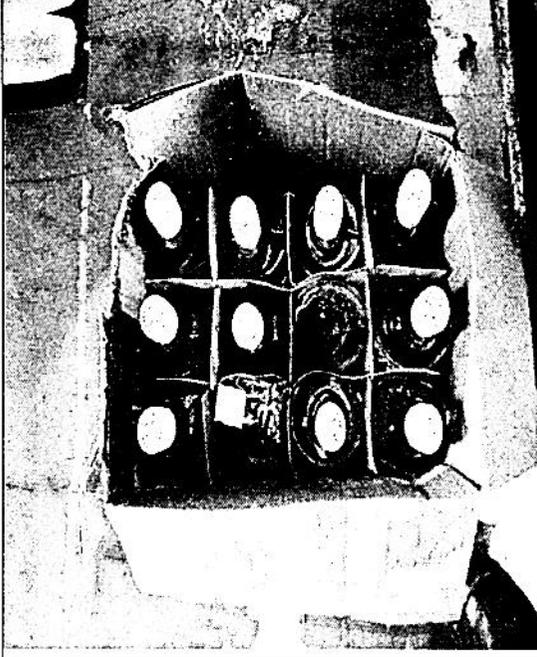
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Other

Other



REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

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LIQUOR RUNNERS

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