



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljfe 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 08/01/2025
 External Order Warehouse Charge
 Invoice Number INV0038583
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smimoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	3.00	Bottle 750ml	134.23	154.37	0.0 %	402.70	60.41	463.11

Warehouse charges - damaged while picking
 Name: Mvelo Madela

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 INV0038583

Total (Excl) 402.70
 Tax 15.00 % 60.41
 Total (Incl) 463.11
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 463.11



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

1037

Detailed Information

Date	Time	Depot	Location of incident					
23.12.2024	21:00PM	LR Clairwood	Pick face					
Depot Manager	Contact Details	National SHEQ Manager	Contact Details					
Selwyn Kok	031 705 4986	Delmi 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 checked="" 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 Mvelo Madela picker (PPEL) while picking dropped 3 bottles in pick face

Detailed Event Description

WHEN, WHAT, WHERE AND HOW

As detailed as possible

on the 23 December approximately 21:00pm Mvelo Madela (PPEL) while picking Smirnoff Pineapple infusion 12 x 750ml in pick face 3 bottles came out underneath in a box the time pick cupping the case, 3 bottles broken

Immediate Action Taken

Stock insulated

Incident reported on WhatsApp group

Incident report done

Additional information to be included into report

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					
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)

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 1:	
Why 2:	
Why 3:	
Why 4:	
Why 5:	

ROOT CAUSE	
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Event Corrective Actions/Preventative actions as per 5 WHY assessment	Date:20.12.2024	Responsibility

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position

Incident status			
OPEN	<input checked="" type="checkbox"/>	CLOSED	

Investigation Team

Name and Surname	Title

ANNEXURE

Statement	Licenses
ADD statement here	Add license here
Photo	Other

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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

Other

