



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	12/03/2025
External Order	Warehouse Charge
Invoice Number	INV0044163
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>
539154	Ciroc Mango	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
<p><i>Incident Number: 1312</i> <i>Damaged while picking stock</i> <i>Person: Bongumusa Ngcobo</i></p>										

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 INV0044163

Total (Excl)	884.71
Tax 15.00 %	132.71
Total (Incl)	1 017.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 017.42

	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
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INCIDENT NUMBER: (Number as per Libra) 1312

Detailed Information			
Date	Time	Depot	Location of incident
21.02.2025	21:10PM	LR Clairwood	Pick face
Depot Manager		Contact Details	
Selwyn Kok		National SHEQ Manager	
031 705 4986		Delmi Oosthuizen	
0714828974		Contact Details	

Classification	Near miss	First Aid	Medical treatment	Hospitalization
	Environmental incident	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Property Damage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Stock damage	Truck accident	LMV Accident
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Forklift Accident	Quality	Security Incident (specify)
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Incident description

Detailed Event Description

WHEN, WHAT, WHERE AND HOW
 As detailed as possible
 On the 01 of February 2025 approximately 21:10pm Bongumusa Ngcobo Reach Truck driver was doing replenishment in pick face was Jump off on the Machine looking the stock in the racks while walking in the location He touched by mistake loose bottles of Ciroc Mango 2 bottles fell and broken, Dannic stock

Immediate Action Taken

OB raised
 Report on WhatsApp group

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 PrDP		
FLT accident	Breathalyzer test done	FLT driver license	Video footage available



ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04

Injury	Training records	Induction	Video footage available
Event Causes (Root Cause/as per 5WHY assessment)			
Why 1:	Need to put loose bottles in the box for the safety		
Why 2:	Make sure you focus while you are walking in pick face		
Why 3:	The loose bottles were not protected was need the box		
Why 4:	Fragile stock easy to be broken if not protected		
Why 5:			
ROOT CAUSE			
Event Corrective Actions/Preventative actions as per 5 WHY assessment		Date:	Responsibility
		21.02.2025	Thobani Mkhize
Corrective Actions Verified, Approved and implementation ensured by			
Name and Surname		Signature	Date
Incident status			
OPEN	<input checked="" type="checkbox"/>	CLOSED	<input type="checkbox"/>

Investigation Team	
Name and Surname	Title

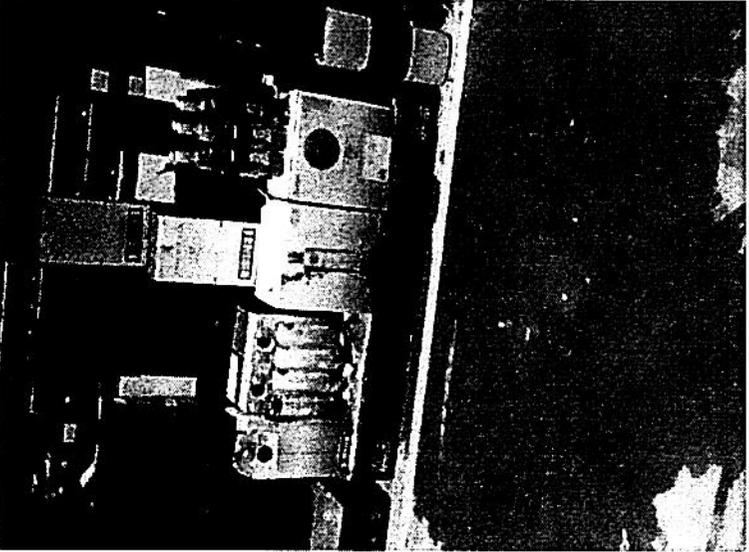
ANNEXURE

REVISION NO: 05 DATE: 14/11/2024	LIQUOR RUNNERS	Page 2 of 3
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ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

Statement	Licenses
ADD statement here	Add license here
Photos	Other
	
Other	Other