



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 28/02/2025
External Order Warehouse Charge
Invoice Number INV0043029
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>
793544	Gordons and Tonic 440ml	Liquor Runners DBN	9.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	3 944.16	591.62	4 535.78
<i>Warehouse charges - stock quality issues Cans were found leaking</i>										

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 INV0043029

Total (Excl) 3 944.16
 Tax 15.00 % 591.62
Total (Incl) 4 535.78
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 4 535.78



ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04

INCIDENT NUMBER: (Number as per Libra)

1328

Detailed Information

Date	Time	Depot	Location of Incident
27.02.2025	12:05	LR Clairwood	Warehouse
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 type="checkbox"/>	Stock damage	<input type="checkbox"/>	Truck accident	<input type="checkbox"/>	LMV Accident	<input type="checkbox"/>
	Property Damage	<input type="checkbox"/>	Forklift Accident	<input type="checkbox"/>	Quality	<input checked="" type="checkbox"/>	Security Incident (specify)	<input type="checkbox"/>

Leaking cans

Detailed Event Description

➤ On the 27th of February 02.2025 at approximately 12h05, Gordon's and Tonic cans (793544) were found leaking in the pick phase area. The stock was repacked, and 09 x cases were found contaminated. Batch No: AL24339.

Immediate Action Taken

Pallet repacked and damaged cans isolated.

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)

Quality issue				
Why 1:	Poor quality cans			
Why 2:	Warm weather			
Why 3:	Cans busting			
Why 4:				
Why 5:				
ROOT CAUSE	Quality Issue			

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DATE: 14/11/2024		

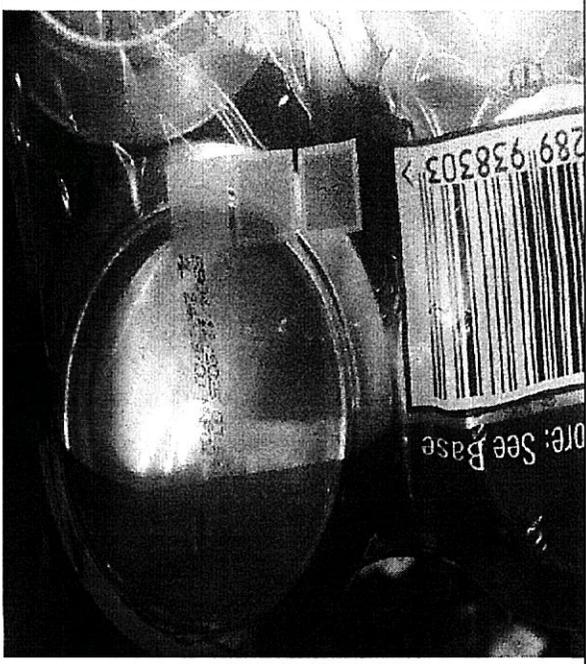


ACCIDENT - INCIDENT INVESTIGATION FORM

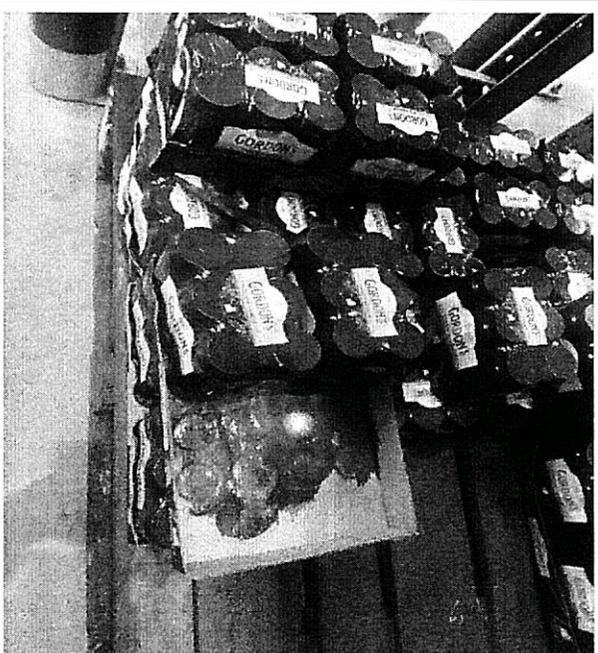
HSE-INC-04



Other



Other



REVISION NO: 05
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