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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

Super Discount Blue Bottle Liquors (7 Days El

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

Postal Address:
BHIKA JAYATHREE
 145 Kingsway Avenue
 Bergville
 3352

Liquor Runners Durban
 DEBRIEFED

Signed _____

TAX INVOICE

Account Number SUPE0001
 VAT Number 4480234576
 Transaction Date 03/04/2025
 External Order Mrs Bhika
 Invoice Number INV0046378
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
799507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 44	408.52	469.80	4.6 %	7 794.23	1 169.13	8 963.36

→ 1 x case 750ml Black & white open box?
 → 7.5x cases 440ml Pine Twist Rotten cases!
 we cannot accept rotten stock!!!

Liquor Runners Durban
 DEBRIEFED

Signed _____

Received by K. Bhika

Date 07/04/2025

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 SUPE0001 INV0046378

Total (Excl)	46 855.52
Tax 15.00 %	7 028.32
Total (Incl)	53 883.84
Rebate Discount 2.50 %	1 347.10
Grand Total (Incl.) ZAR	52 536.75



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DIAGEO

Super Discount Blue Bottle Liquors (7 Days EFT)

Delivery Address:
 145 Kingsway Avenue
 Bergville
 3352

BHIKA JAYATHREE

Postal Address:
 145 Kingsway Avenue
 Bergville
 3352

Credit Note	
Account Number	SUPE0001
VAT Number	4480234576
Transaction Date	09/04/2025
Credit Note No	CR0004451
Linked Invoice No	INV0046378
External Order	Mrs Bhika
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 292.64	0.0 %	1 993.60	299.04	2 292.64
	<i>Box open on delivery</i>								
796507	Smirnoff Ice Pine Twist 440ml Can	Damaged - LR DBN	5.00	Case Cans 24 x 440rr	448.17	0.0 %	1 948.56	292.28	2 240.84
	<i>Returned due to leakage</i>								
	<i>Pallet was de-stacked and found 5 cases leaking upon delivery</i>								
	<i>Please refer to Incident report</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	SUPE0001 CR0004451

Total (Excl)	3 942.16
Tax 15.00 %	591.32
Total (Incl)	4 533.48
Rebate Discount 2.50 %	113.34
Grand Total (Incl.) ZAR	4 420.15

	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
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INCIDENT NUMBER: (Number as per Libra)	1524
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Detailed Information			
Date	Time	Depot	Location of incident
07.04.2025	13:00	Clairwood	Bergville
Depot Manager	Contact Details	National Risk/ SHEQ Manager	Contact Details
Selwyn Kok	0795280747	Delmi Oosthuizen	0714828974

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

Incident description	Stock Damage
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Detailed Event Description

On the 07th of April 2025 at approximately 13:00, whilst truck driver Mlambo was about to off load stock at the customers premises in Bergville, he had noticed a pallet of Smirnoff Ice Pine Twist 440ml cans were leaking. The pallet was de-stacked and a total of 05 x cases were damaged. This was due to a quality issue.

Immediate Action Taken

Driver reported on the drivers Whatsapp group chat and posted photos

LR Management informed

Additional information to be included into report

Driver statement		3 rd Party statement (if appl)	
Truck / Vehicle accidents	Case number	Drawing of accident scene	Video footage available
	Driver's PrDP		Photo's of accident scene
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)

	ACCIDENT - INCIDENT INVESTIGATION FORM	HSE-INC-04
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Why 1:	Stock damage
Why 2:	Quality issue
Why 3:	Weak cans
Why 4:	.
Why 5:	.

ROOT CAUSE			
Event Corrective Actions/Preventative actions as per 5 WHY assessment			
Split load and more shrink wrap. Layer boards	Date	07.04.2025	Responsibility
Principle to be informed	Date	07.04.2025	Admin

Corrective Actions Verified, Approved and implementation ensured by			
Name and Surname	Signature	Date	Position
Leslie Moonsamy	L.M.	08.04.2025	Administrator Tracker

Incident status		
OPEN	CLOSED	x

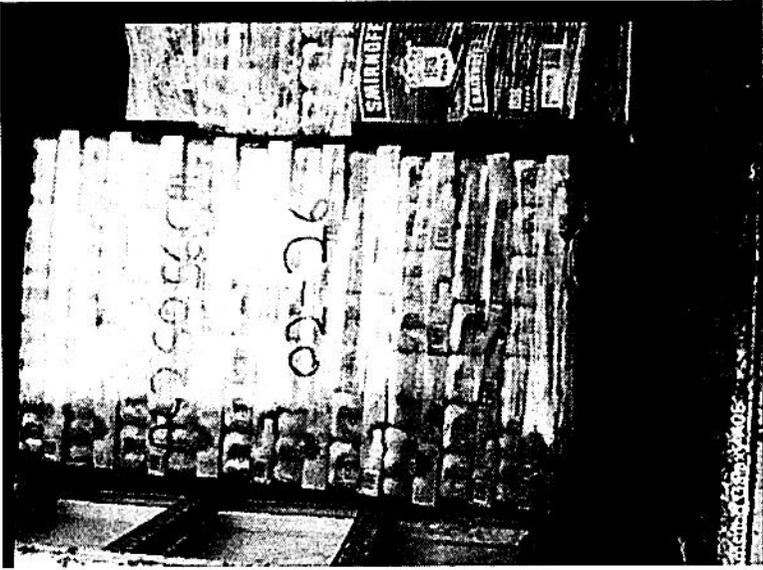
Investigation Team	
Name and Surname	Title
Deon Padayachee	Risk and Safety Manager



ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-INC-04

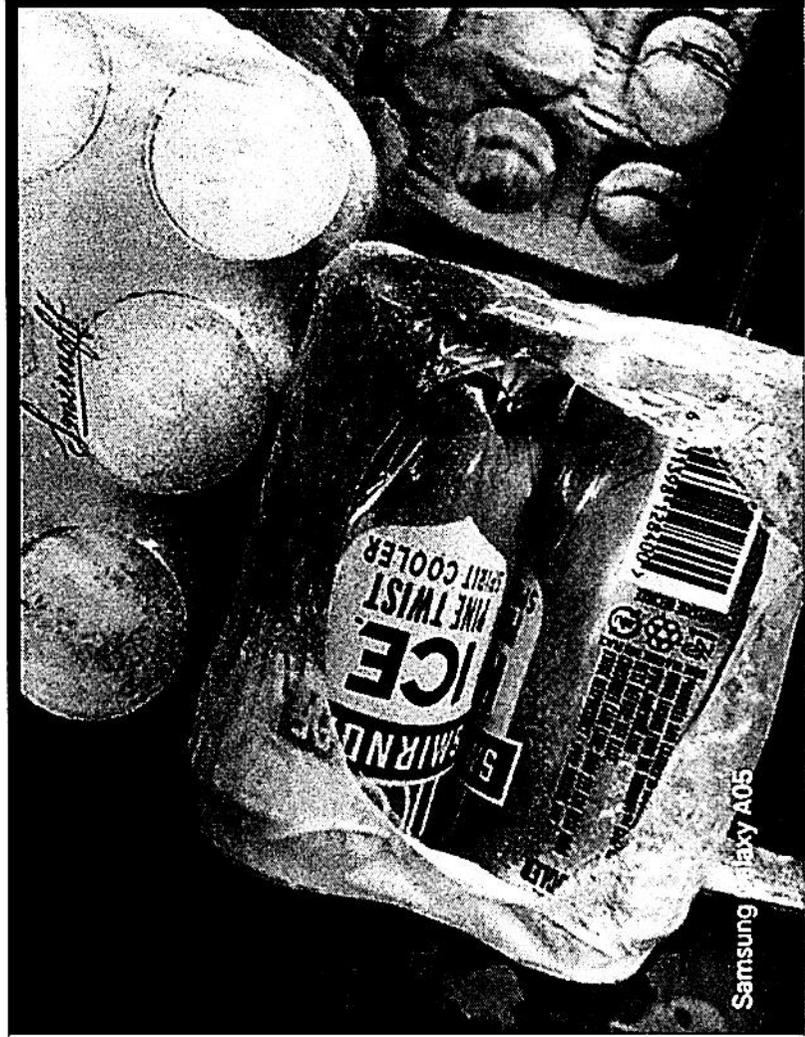
ANNEXURE

Statement	Licenses
ADD statement here	Add license here
Photos	Other
	



ACCIDENT - INCIDENT INVESTIGATION FORM

HSE-INC-04



Other

Other



VID-20250407-WA0
232.mp4

REVISION NO: 05
DATE: 14/11/2024

LIQUOR RUNNERS

Page 4 of 4

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Incident Report sent
Liquor Runners

selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70308 2025-04-08 07:12:43

LOAD SHEET Reference - LSID 3977, DATE Delivered - 2025-04-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR3ZZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Wet Because of Leakage

Customer Name: SUPER DISCOUNT LIQUORS

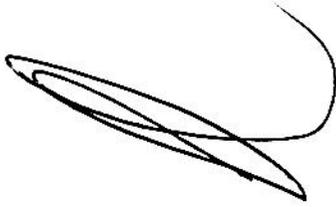
Brief Description of Credit:

Principal Customer Code: SUPE0001

Doc. Date: 2025-04-03 **Doc. Ref:** INV0046378D **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 53883.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
587385	Black and White 750ml	CS	Case 12 x 750	R6	Wet Because of Le		1
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	R5	Leakage		5

Total Number of Items to be credited on Document Ref: INV0046378D (2 Product Type) **6**



Authorized by: _____
[date]

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3343

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3977</u>	VEHICLE REG No: <u>HR32 ZD GP</u>
CUSTOMER	DATE RECEIVED <u>08.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Super Discount 8BL	5	(DANNICA)			leaking on full
2) MR ICE Pinot 440					Pallet Quality
3)					Box Got Wet
4) Snow and White	1				Due to leaking
5)					can
6)					INV0046378
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____