



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 111541

Invoice Date : 20/11/2025
Terms : COD
Order No: : Jackie

Salesperson : Concynthia De Souza

Bill To

Overland Liquors - Boksburg K90
Cnr North Rand Road & Rondebult Road
Jansen Park
Boksburg
Gauteng
1459

Ship To

Overland Liquors - Boksburg K90
Cnr North Rand Road & Rondebult Road
Jansen Park
Boksburg Gauteng 1459
VAT:
OVER9195

Item & Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	JHB - Liquor	3.00	349.65	15.00	1,048.95
0	Runners	Tray			

Not my order

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111541

Sub Total (excl) 1,048.95
VAT (15%) 157.34
Total R1,206.29
Balance Due R1,206.29

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

Liquor Numbers JHB
DEBRIEFED 2

DATE: _____

TIME: _____



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VAT No - 4040145486

TAX INVOICE

Invoice: **111541**

Invoice Date : **20/11/2025**
Terms : **COD**
Order No: : **Jackie**

Salesperson : **Concynthia De Souza**

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Cnr North Rand Road & Rondebult Road
Jansen Park
Boksburg
Gauteng
1459

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INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2904

Credits Remaining
R0.00

Bill To
Overland Liquors - Boksburg K90
Cnr North Rand Road & Rondebult Road
Jansen Park
Boksburg
1459

Credit Date : 04/12/2025

INV Ref: : 111541

Sales person : Concynthia De Souza

Reason : Not ordered /
Duplicated

Item & Description	Warehouse	Qty	Rate	Amount
1 Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml. Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	JHB - Liquor Runners	3.00 Tray	349.65	1,048.95

Sub Total 1,048.95

VAT (15%) 157.34

Total R1,206.29

Credits Used (-) 1,206.29

Credits Remaining R0.00

LIQUOR RUNNERS

Johannesburg

123503

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. Hlabane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1724</i>	VEHICLE REG No	<i>HB 276 FS</i>
CUSTOMER		DATE RECEIVED	<i>27-11-25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Double Act spraybo</i>		<i>03</i>			<i>1118416</i>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>Wade</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

LIQUOR RUNNERS

Johannesburg

123503

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Hlhabane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1724</u>	VEHICLE REG No	<u>HBB 276 FS</u>
CUSTOMER		DATE RECEIVED	<u>27-11-25</u>

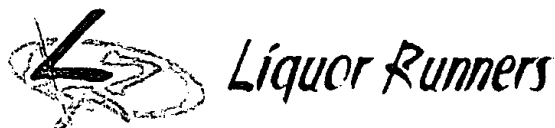
UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Double Act Sprinkler</u>		<u>03</u>			<u>11184116</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>W. Nkomo</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32072

2025-12-02 09:36:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND LIQUOR BOKSBUR

Brief Description of Credit:

Principal Customer Code: II0000289714

Doc. Date: 2025-11-20 Doc. Ref: 111541IL GRV: S Credit Type: Credit Invoice Amt: R 1206.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 111541IL (1 Product Type)

3

Authorized by: _____

[date]

03-12-25

1/1



EMPLOYEE VISITORS INDUCTION QUESTIONNAIRE

HSE-IND-01

VISITORS/EMPLOYEE NAME:

COMPANY:

DATE:

PLEASE COMPLETE THE FOLLOWING QUESTIONNAIRE AFTER WATCHING THE INDUCTION VIDEO

QUESTION		Mark A, B or C					
1	What is the main commitment by LR leadership towards all	A	Profit margins	B	Delivering Liquor	C	Safety and wellbeing of all employees, contractors and vi
2	Who is responsible for your safety on site	A	I am responsible	B	Depot Manager	C	Safety Department
3	Do you require Personal Protective equipment when on site	A	Yes I do always	B	No I don't	C	Only in offices
4	What must you do when you hear the fire alarm?	A	Run to the offices and tell the manager	B	Proceed safely to the nearest emergency assembly point	C	Stay where you are
5	Where must you walk in the warehouse?	A	Anywhere you want	B	Only between stacks	C	In the demarcated walkways only
6	What must a contractor obtain before he commences work on the premises	A	Permit to work	B	Go ahead from manager	C	Just start working
7	Where may you smoke?	A	Anywhere as long as no one sees you	B	Outside the warehouse	C	Only at the dedicated smoking area
8	Where may you use your cell phone?	A	Anywhere you want	B	Whilst walking on site	C	Only in safe zones or administration offices
9	What must you do when you witness an accident/incident	A	Ignore it since no one has to know	B	Phone a friend to share what you saw	C	Report immediately to person you are visiting or LR employees
10	Why should you keep you area clean and tidy	A	To work safely	B	Ensuring safety of myself and all employees	C	Both are correct

Employee signature:

Assessed By:

Assessors Signature

OUTCOME

PASS

FAIL

REVISION NO: 03
DATE: 07/03/2024

LIQUOR RUNNERS

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