



**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: **111648**

Invoice Date : **24/11/2025**
Terms : **Due end of next month**
Order No: : **Alsunet**

Salesperson : **Clayton Malebatso**

Bill To

Tops @ Zio's - 21912
Cnr Eric Louw & Klasie Havenga Road
Sasolburg
Gauteng
1947

Ship To

Tops @ Zio's - 21912
Cnr Eric Louw & Klasie Havenga Road
Sasolburg Gauteng 1947
VAT:4620203382
TOPS21912

Item & Description

24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TFMIX20	JHB - Liquor Runners	3.00	265.00	15.00	795.00


BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111648**

Sub Total (excl) 795.00
VAT (15%) 119.25
Total R914.25
Balance Due R914.25

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!

LIQUOR RUNNERS JHB
DEBRIEFED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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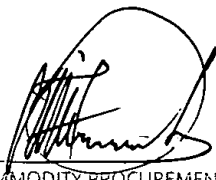
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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CRN3251

Credits Remaining
R0.00

Bill To
Tops @ Zios - 21912
Cnr Eric Louw & Klasie Havenga Road
Sasolburg
1947

Credit Date : 04/12/2025
INV Ref: : 111648
Sales person : Clayton Malebatso
Reason : Not ordered /
Duplicated

Item & Description		Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	JHB - Liquor Runners	3.00 Tray	265.00	795.00
Sub Total					795.00
VAT (15%)					119.25
Total					R914.25
Credits Used					(-) 914.25
Credits Remaining					R0.00

Date: 28/11/25

Trip: _____

Invoice: 11/10/18

Send back not ordered



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 employee
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

Page 1 of 1

LIQUOR RUNNERS

Johannesburg

123716

GOODS RECEIVED VOUCHER

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

DRIVER NAME

France

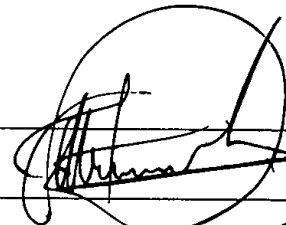
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1757</i>	VEHICLE REG No	<i>HNX560 JB</i>
CUSTOMER	<i>Sasolburg</i>	DATE RECEIVED	<i>28/11/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Mixed Tray of some</i>		<i>03 pc</i>			<i>111648</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					

Bay-12

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

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

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 - CR33629

2025-12-02 09:33:28

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: TOPS SPAR ZIOS

Brief Description of Credit:

Principal Customer Code: IL0000301871

Doc. Date: 2025-11-24 Doc. Ref: 111648IL GRV: S Credit Type: Credit Invoice Amt: R 914.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24 Abv and 15.5	EA	Tray	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 111648IL (1 Product Type)

3

Authorized by:

[date]

03-12-25

1/1