



**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: **111654**

Invoice Date : **24/11/2025**
Terms : **COD**
Order No: : **Joy**

Salesperson : **Concynthia De Souza**

Bill To

Overland Liquor - Standerton
18 A Princess Street
Standerton
Mpumalanga
2430

Ship To

Overland Liquor - Standerton
18 A Princess Street
Standerton Mpumalanga 2430
VAT:9220182274

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009883384326	TF20STR	JHB - Liquor	2.00	258.26	15.00	516.52
	C	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111654

Sub Total (excl) 516.52
VAT (15%) 77.48
Total R594.00
Balance Due R594.00

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!

Send back

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 1600988384326	TF20STR	JHB - Liquor	2.00	258.26	15.00	516.52
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SIGN WITH NAME.

LIQUOR RUNNERS

Johannesburg

123506

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1791</u>	VEHICLE REG No	<u>HB276FS</u>
CUSTOMER	<u>STANDERTON AREA</u>	DATE RECEIVED	<u>01 12 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP</u>					
2) <u>NO STOCK</u>	<u>52</u>				<u>1019759</u>
3)					
4) <u>HALLWOOD</u>					
5) <u>NO STOCK</u>	<u>7</u>				<u>1987736</u>
6)					
7) <u>HALLWOOD</u>					
8) <u>NO STOCK</u>	<u>3</u>				<u>1987915</u>
9)					
10) <u>WINE LICK</u>					
11) <u>FULL RETURN</u>		<u>2 TRX</u>			<u>111654</u>
12)					
13) <u>HALLWOOD</u>					
14) <u>NO STOCK</u>	<u>10</u>				<u>1989549</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BDY 18</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>[Signature]</u> PAGE: <u>[Signature]</u>



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-2903

Credits Remaining
R0.00

Bill To
Overland Liquor - Standerton
18 A Princess Street
Standerton
2430

Credit Date : 04/12/2025

INV Ref: : 111654

Sales person : Concynthia De Souza

Reason : Not ordered /
Duplicated

Item #	Description	Warehouse	Qty	Rate	Amount
1	24 - Strawberry Cream 15.5% 24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv	JHB - Liquor Runners	2.00 Tray	258.26	516.52
Sub Total					516.52
VAT (15%)					77.48
Total					R594.00
Credits Used					(-) 594.00
Credits Remaining					R0.00

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 - CR33635

2025-12-02 09:24:54

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 HYPER STANDERT

Brief Description of Credit:

Principal Customer Code: IL0045383143

Doc. Date: 2025-11-24 Doc. Ref: 111654IL GRV: Credit Type: Credit Invoice Amt: R 594

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20STRCU	24: Strawberry Cream Tray of 50ml x 20. 15.5 A	EA	Tray	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 111654IL (1 Product Type)

2

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 v
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

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