



**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: 111760

Invoice Date : 26/11/2025  
Terms : EFT 7 Days  
Order No: : Jackie

Salesperson : Concynthia De Souza

## Bill To

**Liquor Junction - Mayberry**  
Erf 1542, Meyberry Park Shopping Centre  
18 Teebos Street  
Meyberry Park, Alberton  
Gauteng

## Ship To

Liquor Junction - Mayberry  
Erf 1542, Meyberry Park Shopping Centre  
18 Teebos Street  
Meyberry Park, Alberton Gauteng  
VAT:4510303789

| Item & Description                                                                                                                                       | Item Code | Warehouse            | Qty  | Unit Price | VAT % | Net Price (Excl) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974                                           | BOKSHO T  | JHB - Liquor Runners | 6.00 | 133.82     | 15.00 | 802.96           |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183                                      | SHOSP2 0  | JHB - Liquor Runners | 3.00 | 332.16     | 15.00 | 996.50           |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213 | SHOST2 0  | JHB - Liquor Runners | 3.00 | 332.16     | 15.00 | 996.50           |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206      | SHOCO2 0  | JHB - Liquor Runners | 2.00 | 332.16     | 15.00 | 664.34           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 111760

Sub Total (excl) 3,460.30  
VAT (15%) 519.05  
**Total R3,979.35**  
**Balance Due R3,979.35**

## 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!

*Shop 1 case double strawberry*

*[Signature]*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

DATE: *[Signature]*  
TIME: *[Signature]*  
MID OF NUMBER 111760  
DEBRIEF

[illegible]



# 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# CRN3250

Credits Remaining  
**R0.00**

Bill To  
**Liquor Junction - Mayberry**  
Erf 1542, Meyberry Park Shopping Centre  
18 Teebos Street  
Meyberry Park, Alberton

Credit Date : 04/12/2025

INV Ref: : 111760

Sales person : Concynthia De Souza

Reason : Short / Cross picking

| # | Item & Description                                                                                                                                                                      | Warehouse               | Qty          | Rate     | Amount |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|----------|--------|
| 1 | Strawberry & Cream Shooter Tray of 20<br>Double Act - Strawberry Liqueur & Vanilla Cream<br>Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream -<br>15.5% Alc/Vol. Liqueur - 24% Alc/Vol. | JHB - Liquor<br>Runners | 1.00<br>Tray | 332.1675 | 332.17 |

Sub Total 332.17

VAT (15%) 49.83

**Total R382.00**

Credits Used (-) 382.00

**Credits Remaining R0.00**

# LIQUOR RUNNERS

## Johannesburg

121493

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Arred M. Red.*

|                                                        |              |                |             |
|--------------------------------------------------------|--------------|----------------|-------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                |             |
| LOAD SHEET No:                                         | 1760         | VEHICLE REG No | JBK 165 FS. |
| CUSTOMER                                               | Brackenhurst | DATE RECEIVED  | 28-11-25    |

#### UPLIFT NOTE

| DESCRIPTION                       | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                   | Cases    | Units |                        |                        |                     |
| 1) Double Act strawberry          |          | short | 1pc                    |                        | 111760              |
| 2)                                |          |       |                        |                        |                     |
| 3) Erdinger Weissbier can         |          |       | 01                     |                        | 1N185399            |
| 4)                                |          |       |                        |                        |                     |
| 5) Stoppel Horse lager 330        |          | short |                        |                        | 14V1019523          |
| 6) Adels peak Herd shrink         | 01       |       |                        |                        |                     |
| 7)                                |          |       |                        |                        |                     |
| 8) Malibu strawberry diag         |          | 48    |                        |                        | UN200304PL          |
| 9)                                |          |       |                        |                        |                     |
| 10)                               |          |       |                        |                        |                     |
| 11)                               |          |       |                        |                        |                     |
| 12)                               |          |       |                        |                        |                     |
| 13)                               |          |       |                        |                        |                     |
| 14)                               |          |       |                        |                        |                     |
| 15)                               |          |       |                        |                        |                     |
| 16)                               |          |       |                        |                        |                     |
| 17)                               |          |       |                        |                        |                     |
| 18)                               |          |       |                        |                        |                     |
| 19)                               |          |       |                        |                        |                     |
| 20)                               |          |       |                        |                        |                     |
| PALLET CONTROL: GKN 03 BLUE 00 #1 |          |       |                        |                        |                     |
| ORDER 015:02                      |          |       |                        |                        |                     |
| TOTAL                             |          |       |                        |                        |                     |

Bay-09

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

|                        |               |         |                      |
|------------------------|---------------|---------|----------------------|
| CHECKED ON RECEIPT BY: | <i>Walter</i> | DRIVER: | <i>Arred M. Red.</i> |
| TIME COMPLETED:        |               | PAGE:   | 1                    |

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR35901

2025-12-02 09:31:45

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS EXPRESS ALB

Brief Description of Credit:

Principal Customer Code: IL0003207288

Doc. Date: 2025-11-26 Doc. Ref: 111760IL GRV: S Credit Type: Part Credit Invoice Amt: R 3979.33

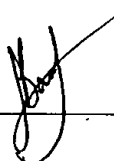
| Stock Code | Stock Description                               | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|-------------------------------------------------|------|----------|-------------|----------------------|-------|-----|
| ILSHOST20U | Double Act - Strawberry Liqueur Vanilla Cream L | EA   | Tray     | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: 111760IL (1 Product Type)

1

Authorized by:

[date]

 03-12-25

1/1

Hawke Junction

28.11.2025

INDEPENDENT  
LEAVE

IN: 11/1760

- One tray Double Act - Strawberry  
Leave & Vanilla Cream Liquid Shooters  
20x30ml Shoot

Revised 165 FS.  
K. J. A. F. R. E. D.





# 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

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