



**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: 111784

Invoice Date : 26/11/2025
Terms : Due end of next month
Order No: : 4760534826

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Express Church Street - NO01
Bp/ PNP Express (01)
564 Church Street
Pretoria Central, Pretoria Gauteng 1083
VAT:4090105588
NOEX1750

Item & Description

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	JHB - Liquor Runners	✓ 2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111784

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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.

Alfred Fir 012 fs



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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-2902

Credits Remaining
R0.00

Bill To
NO01 - Express Church Street
PO Box 23087
Claremont
3375

Credit Date : 04/12/2025
INV Ref: : 111784
Sales person : HO
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	JHB - Liquor Runners	2.00 Tray	365.00	730.00
Sub Total					730.00
VAT (15%)					109.50
Total					R839.50
Credits Used					(-) 839.50
Credits Remaining					R0.00

LIQUOR RUNNERS

Johannesburg

121897

GOODS RECEIVED VOUCHER

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

DRIVER NAME ASEFIRA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1794</u>	VEHICLE REG No	<u>FTR 012 FS</u>

CUSTOMER	<u>PTA WEST</u>	DATE RECEIVED	<u>01 12 25</u>
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UPLIFT NOTE

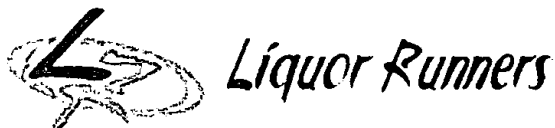
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>UPLIFTED</u>		<u>52</u>			<u>UN 203274</u>
3)					
4) <u>INDIE LIQ</u>		<u>2</u>			<u>111784</u>
5)					
6) <u>SHP</u>					
7) <u>STRONG BOW RED BARR</u>		<u>SHORT DATED</u>			<u>1019776</u>
8)					
9) <u>WINE WAYS RD</u>	<u>25</u>				<u>12368759</u>
10) <u>WINE WAYS RD</u>	<u>8</u>				<u>12368760</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35914

2025-12-02 09:25:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP EXPRESS CHURCH STREE

Brief Description of Credit:

Principal Customer Code: IL0000288068

Doc. Date: 2025-11-26 Doc. Ref: 111784IL GRV: Credit Type: Credit Invoice Amt: R 839.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 111784IL (1 Product Type)

2

Authorized by: _____

[date]

03-12-25

1/1

Stock returned

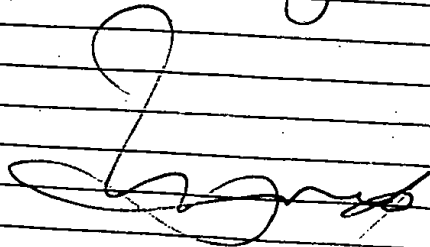
DRIVER Alfred

Date: 01/12/2025

Trip: 1794

Invoice: 111784

The whole has returned back no manager
to receive the stolic bag (is)





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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