



**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: **111791**

Invoice Date : **27/11/2025**  
Terms : **Due end of next month**  
Order No: : **4760523722**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Wilropark - GF58  
Shop 2, Wilropark Shopping Centre  
Cnr Elkie rd & Cr Swart dr  
Wilropark Roodepoort  
VAT:4090105588  
GPWI7033

| Item & Description                                                                            | Item Code | Warehouse            | Qty  | Unit Price | VAT % | Net Price (Excl) |
|-----------------------------------------------------------------------------------------------|-----------|----------------------|------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213 | SHOST20   | JHB - Liquor Runners | 1.00 | 365.00     | 15.00 | 365.00           |
| Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle - 6009822690462      | TEQBUB    | JHB - Liquor Runners | 6.00 | 151.63     | 15.00 | 909.78           |
| Winkie Sambucca-24x30ml - 6009810380993                                                       | WINK1305  | JHB - Liquor Runners | 1.00 | 385.56     | 15.00 | 385.56           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **111791**

Sub Total (excl) 1,660.34  
VAT (15%) 249.05  
**Total R1,909.39**  
**Balance Due R1,909.39**

**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!

**DATE:**  
**TIME:**  
**LIQUOR RUNNERS T/A**  
**DEBRIEF 2**

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

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**



# 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# CRN3252

Credits Remaining  
**R0.00**

Bill To  
**GF58 - Wilropark**  
PO Box 23087  
Claremont  
3375

Credit Date : 04/12/2025  
INV Ref: : 111791  
Sales person : HO  
Reason : Stolen / Damaged by driver

| Item & Description                           | Warehouse               | Qty        | Rate   | Amount         |
|----------------------------------------------|-------------------------|------------|--------|----------------|
| 1 Winkie Sambucca<br>Winkie Sambucca-24x30ml | JHB - Liquor<br>Runners | 1.00<br>ea | 385.56 | 385.56         |
| Sub Total                                    |                         |            |        | 385.56         |
| VAT (15%)                                    |                         |            |        | 57.83          |
| Total                                        |                         |            |        | <b>R443.39</b> |
| Credits Used                                 |                         |            |        | (-) 443.39     |
| Credits Remaining                            |                         |            |        | <b>R0.00</b>   |

# LIQUOR RUNNERS

## Johannesburg

119729

### GOODS RECEIVED VOUCHER

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

DRIVER NAME N M CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1788

VEHICLE REG No

N/AHBC 754 B

CUSTOMER

KIZIAGERSDORP

DATE RECEIVED

01 12 25

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|----------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units    |                              |                              |                     |
| 1) <u>INDIE LIQ</u>         |          |          |                              |                              |                     |
| 2) <u>FRUITA SAKBOKO</u>    |          | <u>1</u> |                              |                              | <u>111791</u>       |
| 3)                          |          |          |                              |                              |                     |
| 4)                          |          |          |                              |                              |                     |
| 5)                          |          |          |                              |                              |                     |
| 6)                          |          |          |                              |                              |                     |
| 7)                          |          |          |                              |                              |                     |
| 8)                          |          |          |                              |                              |                     |
| 9)                          |          |          |                              |                              |                     |
| 10)                         |          |          |                              |                              |                     |
| 11)                         |          |          |                              |                              |                     |
| 12)                         |          |          |                              |                              |                     |
| 13)                         |          |          |                              |                              |                     |
| 14)                         |          |          |                              |                              |                     |
| 15)                         |          |          |                              |                              |                     |
| 16)                         |          |          |                              |                              |                     |
| 17)                         |          |          |                              |                              |                     |
| 18)                         |          |          |                              |                              |                     |
| 19)                         |          |          |                              |                              |                     |
| 20)                         |          |          |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 |          |          |                              |                              |                     |
| ORDER                       |          |          |                              |                              |                     |
| <u>BPX 19</u> TOTAL         |          |          |                              |                              |                     |

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

CHECKED ON RECEIPT BY: [Signature]

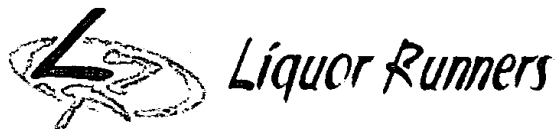
DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: 1PAGE: 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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR36873

2025-12-02 09:24:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: PNP FAMILY WILRO PARK

Brief Description of Credit:

Principal Customer Code: IL0000278013

Doc. Date: 2025-11-27 Doc. Ref: 111791IL GRV: 5009790248 Credit Type: Part Credit Invoice Amt: R 1909.39

| Stock Code  | Stock Description       | Unit | Packsize | Reason Code | Reason           | Batch | QTY |
|-------------|-------------------------|------|----------|-------------|------------------|-------|-----|
| ILWINK1305U | Winkie Sambucca-24x30ml | ea   | ea       | W1          | Stolen / Damaged |       | 1   |

Total Number of Items to be credited on Document Ref: 111791IL (1 Product Type)

Authorized by:  
[date]

03-12-25

Date Printed: 01.12.2025 12:01:29  
Store DSD Receiving POD (Proof of Delivery)  
GF58 Family Wilro Park  
POD Date/Time: 01.12.2025 11:58:34  
Commodity Procurement Services 1000001  
398

=====DELIVERY=====

Purchase Order: 4760523722

ASN Number:  
Invoice Number: 111791  
Vehicle Trip Number: 52666247  
Received By: CBOULT001 (Charles Boulton)  
Vehicle Registration: HBL754FS  
Driver: Suprise  
Terminal ID: GF58BDW0461569

Goods Receipt Document / Year: 5009790248  
2025

=====GOODS RECEIVED=====

Article Description  
Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213 1 X 2  
0

TIQQLE TEQUILA&BUBBLEGUM 750ML  
16009822690469 1 X  
6

SKU Tot: 2

Totals:

2

Driver's Name: *Suprise* (print)

Driver's Signature: *[Signature]*

Received By: Charles Boulton

Signature

| DRIVER                         | Invoice | Trip |
|--------------------------------|---------|------|
| 11191                          |         |      |
| Sent back withie Sumbuca 24x30 |         |      |
| Damaged from the warehouse     |         |      |
| <i>[Signature]</i>             |         |      |



# 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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