



IT'S A JUNGLE IN HERE

BUNDU

BUNDU BRANDS (PTY) LTD

Physical Address 84 Main Road, Villiersdorp, Western Cape, South Africa, 6848
Postal Address PO BOX 171, Villiersdorp, Western Cape, South Africa, 6848
Telephone 021 870 1130 / 079 498 8005
VAT No 4150293217
Registration No 2019/490556/07
Liquor License WCP/035407

Page 1 of 1

Checkers LS Tzaneen Lifestyle (32881)

Delivery Address:

Tzaneen Lifestyle Centre
Cnr R71 and Voortrekker Road
Tzaneen

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston

1400

TAX INVOICE

Account Number CHE00517
VAT Number 4420106777
Transaction Date 11/12/2024
External Order 1167133405
Invoice Number INV0000842
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebeest Brandewyn Swart	AM Marketing POL	2.00	Case 06 x 750ml	1 330.43	1 530.00	8.5 %	2 434.70	365.21	2 799.91

RECEIVING DOCUMENT FLOW:

Date: 13/12/24

Inbound Del. No.:

Receiving No.:

CSR No. LAZARUS

Driver Name: FROM KESZ L

Truck Reg. No.:

Full Credit

It is Received already

Received by _____

Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00517 INV0000842

Total (Excl)	2 434.70
Tax 15.00 %	365.21
Total (Incl)	2 799.91
Discount	0.00
Grand Total (Incl) ZAR	2 799.91

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR119498 2024-12-18 11:49:23

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

Brief Description of Credit:

Customer Name: CHECKERS TZANEEN LIFESTY

Principal Customer Code: CHE00517

Doc. Date: 2024-12-11 Doc. Ref: INV0000842BU GRV: S Credit Type: Credit Invoice Amt: R 2799.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0000842BUN (1 Product Type)

2

Authorized by: _____
[date]



BUNDU

Checkers LS Tzaneen Lifestyle (32881)

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Physical Address 84 Main Road, Villiersdorp, Western Cape, South Africa, 6848
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Telephone 0861 744 447 / 021 870 1130
VAT No 4150293217
Registration No 2019/490556/07
Liquor License WCP/035407

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston

1400

Credit Note

Account Number CHE00517
VAT Number 4420106777
Transaction Date 19/12/2024
Credit Note No CR0000070
Linked Invoice No INV0000842
External Order 1167133405
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebeest Brandewyn Swart	AM Marketing POL	2.00	Case 06 x 750ml	1 330.43	1 399.95	0.0 %	2 434.70	365.21	2 799.91

Buyer confirms new PO will be opened to reinvoice

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00517 CR0000070

Total (Excl)	2 434.70
Tax 15.00 %	365.21
Total (Incl)	2 799.91
Discount	0.00
Grand Total (Incl) ZAR	2 799.91