



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

### Tops @ Elim (30683)

**Delivery Address:**

Huybeni SC Shop 9 & 10  
R578 & R528  
Mabobo  
Elim

**Postal Address:**

Huybeni SC Shop 9 & 10  
R578 & R528  
Mabobo  
Elim

### TAX INVOICE

**Account Number** TOP00158  
**VAT Number** 4300235092  
**Transaction Date** 07/02/2025  
**External Order** LJ  
**Invoice Number** INV0001172  
**Rep Name**

*Tue*

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u> <u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
WBS101	Wildebeest Brandewyn Swart	AM Marketing POL	2.00 Case 06 x 750ml	1 330.43	1 530.00	0.0 %	2 660.87	399.13	3 060.00

*Not ordered Refusals.*

*Full Credit*

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** TOP00158 INV0001172

Total (Excl)	2 660.87
Tax 15.00 %	399.13
<b>Total (Incl)</b>	<b>3 060.00</b>
Discount	0.00
<b>Grand Total (Incl) ZAR</b>	<b>3 060.00</b>

<b>CLAIMS</b>	
COOPERATED	
DATE: 11-2-25	Claim: .....
GRV No: .....	NAME (Print): <i>Fero</i>
SIGN: <i>[Signature]</i>	Dept: .....

This was not ordered  
by us - Mihlota (managed)

"External Order: KJ"  
he does not work here  
any more - Move them 9  
year MA.  
*[Signature]*

6

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 - CR124437 2025-02-12 10:11:47

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: TOPS SPAR ELIM

Brief Description of Credit:

Principal Customer Code: TOP00158

Doc. Date: 2025-02-10 Doc. Ref: INV000117ZBU GRV: S Credit Type: Credit Invoice Amt: R 3060

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: INV000117ZBUN (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]