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

WED

Checkers LS Musina Mall (92368)
Delivery Address:
Cnr N1 & Schoonplaas Ave
Musina
Limpopo

Shoprite Checkers (Pty)Ltd
Postal Address:
PO Box 41
Germiston
4100

TAX INVOICE

Account Number	CHE00618
VAT Number	4420106777
Transaction Date	09/12/2024
External Order	1167133154
Invoice Number	INV0000814
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

CHECKERS
Musina Mall 64573
GRV NO.
DATE
RETURNS
SHORTAGE CLAIM NO.
CLAIM NO.
CONTENTS NOT CHEKED
NO OF CARTON
RECEIVED BY
R/L SIGNATURE
EMPLOYE NO

RECEIVING DOCUMENT FLOW

Date :	11/12/24
Inbound Del. No.:	0270519639
Receiving No :	XL4056 8133
SSR No :	
Driver Name :	JAN
Veh Reg No :	HHP 675 L

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	CHE00618 INV0000814

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**

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 0861 744 447 / 021 870 1130
VAT No 4150293217
Registration No 2019/490556/07
Liquor License WCP/035407

Checkers LS Musina Mall (92368)

Delivery Address:
Cnr N1 & Schoonplaas Ave
Musina
Limpopo

Shoprite Checkers (Pty)Ltd

Postal Address:
PO Box 41
Germiston
4100

Credit Note

Account Number	CHE00618
VAT Number	4420106777
Transaction Date	12/12/2024
Credit Note No	CR0000060
Linked Invoice No	INV0000814
External Order	1167133154
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
	Cancelled due to wrong stock.									

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	CHE00618 CR0000060

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR119094 2024-12-12 12:33:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHE00618

Customer Name: CHECKERS MUSSINA MALL

Doc. Date: 2024-12-09 **Doc. Ref:** INV0000814BU **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 Decument Ref: INV0000814BUN (1 Product Type) 2

REQUEST FOR CREDIT

Authorized by:____________________

[date]