



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

Woodstock Liquors (30 Days EFT)

Delivery Address:
Cybercellar Woodstock Liquor & Beer
175 Victoria Road
Woodstock
Cape Town
7925

Postal Address:
Cybercellar Woodstock Liquor & Beer
175 Victoria Road
Woodstock
Cape Town

TAX INVOICE
Account Number BB143
VAT Number 4250281633
Transaction Date 30/09/2024
External Order #WOO-24550
Invoice Number INV0000118
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
WBS101	Wildbeest Brandewyn Swart	Liquor Runners CPT	5.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	6 652.17	997.83	7 650.00

Rest of order currently out of stock Ref: Bobbejaan

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG00437

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 BB143 INV0000118

Total (Excl) 6 652.17
Tax 15.00 % 997.83
Total (Incl) 7 650.00
Discount 0.00
Grand Total (Incl) ZAR 7 650.00



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TAX INVOICE
Account Number BB143
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External Order #WOO-24550
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Rest of order currently out of stock Ref: Bobbejaan

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 BB143 INV0000118

Total (Excl) 6 652.17
Tax 15.00 % 997.83
Total (Incl) 7 650.00
Discount 0.00

Grand Total (Incl) ZAR 7 650.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1430144 2024-10-03 11:06:08

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: BB143
Customer Name: WOODSTOCK LIQUORS

Doc. Date: 2024-09-30 Doc. Ref: INV0000118BU GRV: Credit Type: Credit Invoice Amt: R 7650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: INV0000118BUN (1 Product Type)

5

Authorized by: _____
[date]



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

Credit Note

Account Number BB143
VAT Number 4250281633
Transaction Date 01/10/2024
Credit Note No CR00000011
Linked Invoice No INV/0000118
External Order #W/OO-24550
Credit Reason Correction-Reinvoice

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WBS101	Wildbeest Brandewyn Swart	Liquor Runners CPT	5.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	6 652.17	997.83	7 650.00

Rest of order currently out of stock Ref: Bobbejaan
10% discount missing. To be re-invoiced.

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 BB143 CR0000011

Total (Excl)	6 652.17
Tax 15.00 %	997.83
Total (Incl)	7 650.00
Discount	0.00
Grand Total (Incl) ZAR	7 650.00