



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 @ Kensington (36237)

Delivery Address:
Shop 16 Kensington Shopping Centre
27 12th Ave
Kensington
Cape Town
7405

Syzygy (Pty) Ltd

Postal Address:
Shop 16 Kensington Shopping Centre
27 12th Ave
Kensington
Cape Town

TAX INVOICE

Account Number TOP00013
VAT Number 4260285590
Transaction Date 02/10/2024
External Order Rochelle
Invoice Number INV0000133
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 (-10)	Liquor Runners CPT	2.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	2 660.87	399.13	3 060.00
* WBK202	Wildbeest Brandewyn Kamoeleer	Liquor Runners CPT (-1)	3.00	Bottle 750ml	369.58	425.02	0.0 %	1 108.74	166.31	1 275.05

SPA RIBO
TOPS KENSINGTON
STORE CODE: 36237
GRV # CLAIM #
RECEIVED BY (PRINT) ROE
SIGN DATE 21/10/24

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

PRODUCT CODE	CASES	UNITS	REASON
WBS101		10	oversupplied
WBK202		1	
			22/13091

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 TOP00013 INV0000133

Total (Excl) 3 769.61
Tax 15.00 % 565.44
Total (Incl) 4 335.05
Discount 0.00
Grand Total (Incl) ZAR 4 335.05

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 880059

STORE NAME Tops Kensington STORE CODE 36237

TOWN Cape Town

STORE TEL (072) 660 3028 DATE 9/10/24

SUPPLIER INV. DATE: 2/10/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
10	6	✓	10	WBS101	W1B Bracklyn street				Not ordered
1	1	✓	1	WBS202	" " Kennelley				Not ordered
TOTAL						R			

GOODS HANDLED TO: Max (PRINT NAME)

CLAIM PREPARED BY: Rose

SIGNATURE:  DATE: 9 / 10 / 24

VEHICLE REG. NO: DBK 141 FS (NBI)

SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

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



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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1430766 2024-10-10 03:22:10

LOAD SHEET Reference - LSID 234475, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR KENSINGTON	
Brief Description of Credit:					
Principal Customer Code: TOP00013					

Doc. Date: 2024-10-02		Doc. Ref: INV0000133BU		GRV: A 880059	Credit Type: Part Credit	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBK202U	WILDEBEEST BRANDEWYN KAMOEFLER (1 X 750	EA	1 x 750ML	W2	Not Ordered / Dupl		1
BUNWBS101U	WILDEBEEST BRANDEWYN SWART (1 X 750ML)	EA	1 X 750ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: INV0000133BUN (2 Product Type)							11

Authorized by: _____
[date]



IT'S A JUNGLE IN HERE

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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 TOP00013
VAT Number 4260285590
Transaction Date 10/10/2024
Credit Note No CR00000016
Linked Invoice No INV0000133
External Order Rochelle
Credit Reason Picking Error

Tops @ Kensington (36237)

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7405

Syzygy (Pty) Ltd
Postal Address:
Shop 16 Kensington Shopping Centre
27 12th Ave
Kensington
Cape Town

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebeest Brandewyn Swart	Liquor Runners CPT	10.00	Bottle 750ml	221.74	255.00	0.0 %	2 217.39	332.61	2 550.00
WBK202	Wildebeest Brandewyn Kamoeleer	Liquor Runners CPT	1.00	Bottle 750ml	369.58	425.02	0.0 %	369.58	55.44	425.02

Over Supplied

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 TOP00013 CR00000016

Total (Excl) 2 586.97
Tax 15.00 % 388.05
Total (Incl) 2 975.02
Discount 0.00

Grand Total (Incl) ZAR 2 975.02