



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 @ Muizenberg (36167)

Delivery Address:
165 MAIN ROAD
MUIZENBERG
7950

Postal Address:
165 MAIN ROAD
MUIZENBERG
7950

TAX INVOICE

Account Number TOP00041
VAT Number 4150273631
Transaction Date 07/10/2024
External Order Denise
Invoice Number INV0000169
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildbeest Brandewyn Swart	Liquor Runners CPT	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.57	1 530.00

Canceled

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

PRODUCT CODE	CASES	UNITS	REASON
Full order	1	6	Back
Nett			Presented
			DC# 13270

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 TOP00041 INV0000169

Total (Excl) 1 330.43
Tax 15.00 % 199.57
Total (Incl) 1 530.00
Discount 0.00
Grand Total (Incl) ZAR 1 530.00



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Received by

Date

Signed

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Discount 0.00

Grand Total (Incl) ZAR 1 530.00

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1431580 2024-10-11 01:20:18

LOAD SHEET Reference - LSID 234487, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS AT SPAR MUIZENBERG			
Principal Customer Code:		TOP00041			

Doc. Date: 2024-10-07 Doc. Ref: INV0000169BU GRV: Credit Type: Credit Invoice Amt: R 1529.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0000169BUN (1 Product Type)							1

Authorized by: _____
[date]



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7950

Credit Note

Account Number TOP00041
VAT Number 4150273631
Transaction Date 11/10/2024
Credit Note No CR0000018
Linked Invoice No INV0000169
External Order Denise
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	Wildbeest Brandewyn Swart	Liquor Runners CPT	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.57	1 530.00

Order Cancelled. Sent back by customer.

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 TOP00041 CR0000018

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Tax 15.00 % 199.57
Total (Incl) 1 530.00
Discount 0.00

Grand Total (Incl) ZAR 1 530.00