



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 @ Mowbray (36377)

Delivery Address:
Cnr Raapenberg & Bloemendal Rd
Mowbray
Cape Town
7700

Circle Store (Pty) Ltd
Postal Address:
Cnr Raapenberg & Bloemendal Rd
Mowbray
Cape Town
7700

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	2.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	2 660.87	399.13	3 060.00

Should be singles not

Cases

PRODUCT CODE	CASES	UNITS	REASON
Full 02252	02252	1	Refected
			Customer wanted
			Bottles
			Not Cases
			DOA 11022

Handwritten notes and stamps, including a date stamp '12/10/2024' and a signature.

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 TOP00048 INV0000179

Total (Excl) 2 660.87
Tax 15.00 % 399.13
Total (Incl) 3 060.00
Discount 0.00

Grand Total (Incl) ZAR 3 060.00

TAX INVOICE

Account Number TOP00048
VAT Number 4350258879
Transaction Date 08/10/2024
External Order Michelle
Invoice Number INV0000179
Rep Name



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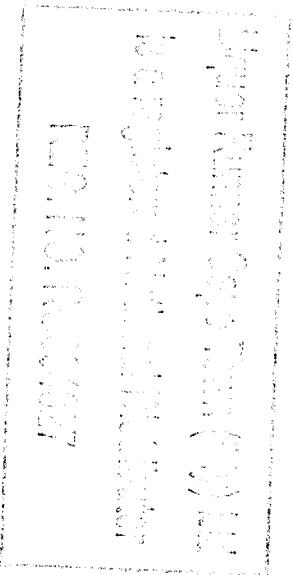
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TAX INVOICE

Account Number TOP00048
VAT Number 4350258879
Transaction Date 08/10/2024
External Order Michelle
Invoice Number INV00000179
Rep Name

REQUEST FOR CREDIT - CR14318882024-10-17 02:07:17

LOAD SHEET Reference - LSID 234539, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit:Client Returned

Customer Name: TOPS AT SAPR MOWBRAY

Brief Description of Credit:

Principal Customer Code: TOP00048

Doc. Date: 2024-10-08 Doc. Ref: INV0000179BU GRV:

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	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV0000179BUN (1 Product Type)2



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Mowbray
Cape Town
7700

Credit Note

Account Number TOP00048
VAT Number 4350258879
Transaction Date 17/10/2024
Credit Note No CR0000022
Linked Invoice No INV0000179
External Order Michelle
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	2.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	2 660.87	399.13	3 060.00

Customer sent back, cust. claims they ordered bottles not cases. Order clearly states cases.

Received by _____
Date _____
Signed _____

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Branch Code 250655
Payment Ref TOP00048 CR0000022

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