



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

Credit Note

Account Number SPA00003
VAT Number 4190251621
Transaction Date 16/10/2024
Credit Note No CR0000021
Linked Invoice No INV0000182
External Order Ryno
Credit Reason Refused by Customer

Spar & Tops Darling (35617)

Delivery Address:
14 Main Road
Darling
7345

Postal Address:
14 Main Road
Darling
7345

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	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99
WBK202	Wildbeest Brandewyn Kamoeleer	Liquor Runners CPT	2.00	Bottle 750ml	369.58	425.02	0.0 %	739.16	110.87	850.03

Customer sent back. Did not order.

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 SPA00003 CR0000021

Total (Excl)	2 069.59
Tax 15.00 %	310.43
Total (Incl)	2 380.02
Discount	0.00
Grand Total (Incl) ZAR	2 380.02

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1431891 2024-10-16 03:10:22

LOAD SHEET Reference - LSID 234531, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DARLING

Brief Description of Credit:

Principal Customer Code: SPA00003

Doc. Date: 2024-10-08 **Doc. Ref:** INV0000182BU **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2380.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBK202	Wildebess Brandewyn Kamoefleer	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
BUNWBS101	Wildebess Brandewyn Swart	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0000182BUN (2 Product Type) **3**

Authorized by: _____

[date]



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Registration No 2019/490556/07

Liquor License WCP/035407

Spar & Tops Darling (35617)
Delivery Address:

14 Main Road
Darling
7345

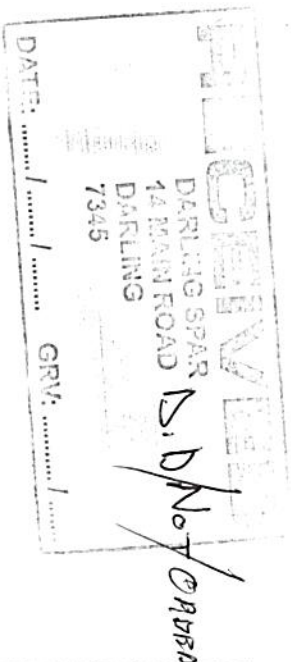
Postal Address:

14 Main Road
Darling
7345

TAX INVOICE

Account Number SPA00003
VAT Number 4190251621
Transaction Date 08/10/2024
External Order Ryno
Invoice Number INV0000182
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	199.56	1 529.99
WBS202	Wildbeest Brandewyn Kamofleer	Liquor Runners CPT	2.00	Bottle 750ml	369.58	425.02	0.0 %	739.16	110.87	850.03



PRODUCT CODE	QUANTITY	UNIT	PRICE
Full Order	2	Case	1 530.00
Sub Total			1 530.00
Tax			199.56
Total			1 729.56

Received by [Signature]
Date 15/10/24

Signed [Signature]

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref SPA00003 INV0000182

Total (Excl) 2 069.59
Tax 15.00 % 310.43
Total (Incl) 2 380.02
Discount 0.00
Grand Total (Incl) ZAR 2 380.02



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BUNDU BRANDS (PTY) LTD

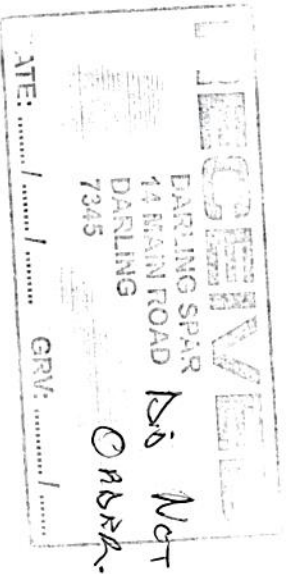
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VAT Number 4190251621
Transaction Date 08/10/2024
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Liquor Runner Cape Town (PTY) Ltd
is a registered National Distributor
REG. NO. R0004627

Received by [Signature]
Date 25/10/24
Signed [Signature]

BANKING DETAILS (NEW):
Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref SPA00003 INV0000182

Total (Excl) 2 069.59
Tax 15.00 % 310.43
Total (Incl) 2 380.02
Discount 0.00
Grand Total (Incl) ZAR 2 380.02

No 28347

3	5	6	7
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DATE 15/10/24

022 492 2783

.... (Use a separate claim per supplier invoice)

TOTAL R	2380.02	357.60	2737.02
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SIGNATURE:

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PIKETBERG DRUKKERS TEL.: 022 913 1671