



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

### Tops @ Royal Ascot (36359)

#### Delivery Address:

Racecourse Road 1  
25 Mimosa Road  
Milnerton  
7407

#### Postal Address:

Racecourse Road 1  
25 Mimosa Road  
Milnerton  
7407

### Credit Note

Account Number TOP00053  
VAT Number 4940315619  
Transaction Date 16/10/2024  
Credit Note No CR00000020  
Linked Invoice No INV0000193  
External Order Thumeka  
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, 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 TOP00053 CR0000020

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

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1432296 2024-10-16 03:31:39

LOAD SHEET Reference - LSID 234528, DATE Delivered - 2024-10-15

| Reg. No.                                    | Truck Description    | Load Capacity | Driver Name                          | Dispatcher | Checker |
|---------------------------------------------|----------------------|---------------|--------------------------------------|------------|---------|
| FZW622FS                                    | FUSO FIGHTER FM16- 8 |               | C.J.J. JACOBS                        |            |         |
| Reason for Credit: Not Ordered / Duplicated |                      |               | Customer Name: TOPS SPAR ROYAL ASCOT |            |         |
| Brief Description of Credit:                |                      |               |                                      |            |         |
| Principal Customer Code: TOP00053           |                      |               |                                      |            |         |

Doc. Date: 2024-10-09 Doc. Ref: INV0000193BU GRV: Credit Type: Credit Invoice Amt: R 3060

| Stock Code | Stock Description         | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------|------|---------------|-------------|--------------------|-------|-----|
| BUNWBS101  | Wilbebest Brandewyn Swart | CS   | Case 06 x 750 | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: INV0000193BUN (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]

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7407

TAX INVOICE

Account Number TOP00053  
VAT Number 4940315619  
Transaction Date 09/10/2024  
External Order Thumeka  
Invoice Number INV0000193  
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 | 2.00 | Case 06 x 750ml | 1 330.43   | 1 530.00   | 0.0 %  | 2 660.87         | 399.13 | 3 060.00         |

15/10/2024

962

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

CANCELLED

Received by

| Date       | PRODUCT CODE | CASES | UNITS | REASON   |
|------------|--------------|-------|-------|----------|
| 15/10/2024 | 021561       | 5     | 30    | BA       |
| Signed     |              |       |       | DC 13183 |

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD  
Bank Name First National Bank (FNB)  
Bank Account 62844561656  
Branch Code 250655  
Payment Ref TOP00053 INV0000193

|                        |          |
|------------------------|----------|
| 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 |

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## TAX INVOICE

Account Number TOP00053  
VAT Number 4940315619  
Transaction Date 09/10/2024  
External Order Thumeka  
Invoice Number INV0000193  
Rep Name

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|

WBS101 Wildebeest 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

*Handwritten signature*

q6z

15/10/2024

*Handwritten signature*

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REG. NO. RG004327

# CANCELLED

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 TOP00053 INV0000193

|                        |          |
|------------------------|----------|
| 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 |