



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

Tops @ Royal Ascot (36359)
Delivery Address:
Racecourse Road 1
25 Mimosa Road

Postal Address:
Racecourse Road 1
25 Mimosa Road

Milnerton
7407

Milnerton
7407

Account Number	TOP00053
VAT Number	4940315619
Transaction Date	23/10/2024
Credit Note No	CR0000027
Linked Invoice No	INV0000254
External Order	Alex
Credit Reason	Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebess 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

Warehouse short picked.

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

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref TOP00053 CR0000027

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



Liquor Runners

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 - CR1434402 2024-10-23 02:40:11

LOAD SHEET Reference - LSID 234595, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit: Warehouse Fault			Customer Name: TOPS SPAR ROYAL ASCOT		
Brief Description of Credit:					
Principal Customer Code: TOP00053					

Doc. Date: 2024-10-18 Doc. Ref: INV0000254BU GRV: A 912307 Credit Type: Part Credit Invoice Amt: R 1955.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wilbeest Brandewyn Swart	CS	Case 06 x 750	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV0000254BUN (1 Product Type) 1

Authorized by: _____
[date]

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 @ Royal Ascot (36359)

Delivery Address:

Racecourse Road 1
25 Mimosa Road

Millerton

7407

Postal Address:

Racecourse Road 1
25 Mimosa Road

Millerton

7407

TAX INVOICE

Account Number TOP00053
VAT Number 4940315619
Transaction Date 18/10/2024
External Order Alex
Invoice Number INV0000254
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
WBS101	Widebeest 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
WBR202	Widebeest Brandewyn Kamofleer	Liquor Runners CPT	1.00	Bottle 750ml	369.58	425.02	0.0 %	369.58	55.44	425.02

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

Royal Ascot

SUPERMARKET

Received By: **GOODS RECEIVED**

PAIDOCKS CENTRE
RACE COURSE RD MILLERION
Date: 23/10/2024

Order No: 1000000000

Signed: *[Signature]* CRV No: 1000000000

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref TOP00053 INV0000254

Total (Excl) 1 700.01
Tax 15.00 % 255.01
Total (Incl) 1 955.02
Discount 0.00

Grand Total (Incl) ZAR 1 955.02

PRODUCT CODE	CASES	UNITS	REASON
WBS101	1		Short Pelt
			Wares flange
			BQA 12891

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 912307

STORE NAME Royal Ascot STORE CODE

3	6	3	4	7
---	---	---	---	---

DOWN _____
STORE TEL (_____) _____ DATE 22/10/24

SUPPLIER INV. DATE: 22/10/24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Maz (PRINT NAME)
SIGNATURE: [Signature] DATE: 22 / 10 / 24
VEHICLE REG. NO: SBK 141 HS (NBI)

CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

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