

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 @ Century Village (36133)

Delivery Address:

Shop 2 Ground Floor
10 Socrates Way
Century Village
7441

Postal Address:

Shop 2 Ground Floor
10 Socrates Way
Century Village
7441

TAX INVOICE

Account Number TOP00104
VAT Number 4670286295
Transaction Date 11/11/2024
External Order Ricardo
Invoice Number INV0000329
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	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99

Direct Order

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
111 0202	2	24	Not ordered

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 TOP00104 INV0000329

Total (Excl)	1 330.43
Tax 15.00 %	199.56
Total (Incl)	1 529.99
Discount	0.00
Grand Total (Incl) ZAR	1 529.99



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WBS101 Wildebeest Brandewyn Swart

Liquor Runners CPT

1.00

Case 06 x 750ml

1 330.43

1 530.00

0.0 %

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199.56

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Total (Incl) 1 529.99
Discount 0.00

Grand Total (Incl) ZAR 1 529.99

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.lrsa.co.za

REQUEST FOR CREDIT - CR1439739 2024-11-20 02:41:47

LOAD SHEET Reference - LSID 234875, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR CENTURY VILL	
Brief Description of Credit:					
Principal Customer Code:		TOP00104			

Doc. Date: 2024-11-11		Doc. Ref: INV0000329BU		GRV:		Credit Type: Credit		Invoice Amt: R 1529.99	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BUNWBS101	Wilbebest Brandewyn Swart	CS	Case 06 x 750	WZ	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV0000329BUN (1 Product Type)							1		

Authorized by: _____
[date]



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Century Village
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Credit Note

Account Number TOP00104
VAT Number 4670286295
Transaction Date 20/11/2024
Credit Note No CR0000031
Linked Invoice No INV/0000329
External Order Ricardo
Credit Reason Refused by Customer

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

Customer did not order.

Received by

Date

Signed

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Branch Code 250655
Payment Ref TOP00104 CR0000031

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Tax 15.00 %	199.56
Total (Incl)	1 529.99
Discount	0.00
Grand Total (Incl) ZAR	1 529.99