



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

OneDayOnly (24 Hrs EFT)

Delivery Address:
Unit 3 Oude Molten Park
12 Oude Molten Park
Ndabeni Cape Town
7405

OneDayOnly Offers (Pty) Ltd

Postal Address:
Unit 6G
Old Castle Brewery Building
6 Beach Road Woodstock
7925

TAX INVOICE

Account Number ONE00001
VAT Number 4800257018
Transaction Date 13/12/2024
External Order ODO-SO-260359
Invoice Number INV00000860
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
BOB200	Bobbejaan Herbal Liqueur	Liquor Runners CPT	2.00	Bottle 750ml	281.50	323.73	7.0 %	523.59	78.54	602.13
WBR202	Wildebeest Brandewyn Kamofleer	Liquor Runners CPT	3.00	Bottle 750ml	369.58	425.02	7.0 %	1 031.13	154.67	1 185.80
WBS101	Wildebeest Brandewyn Swart	Liquor Runners CPT	1.00	Bottle 750ml	221.74	255.00	7.0 %	206.22	30.93	237.15
WKR303	Wildebeest Brandewyn Kraal 50ml	Liquor Runners CPT	17.00	Mini Pack Unit (06 x 50ml)	355.80	409.17	7.0 %	5 625.20	843.78	6 468.98

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 ONE00001 INV00000860

Total (Excl)	7 386.14
Tax 15.00 %	1 107.92
Total (Incl)	8 494.06
Discount	0.00
Grand Total (Incl) ZAR	8 494.06



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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 - CR1448729 2024-12-16 11:01:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ONE DAY ONLY OFFERS

Brief Description of Credit:

Principal Customer Code: ONE00001

Doc. Date: 2024-12-13 Doc. Ref: INV0000860BU GRV: S Credit Type: Credit Invoice Amt: R 8494.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNBOB200U	Bobbejaan Herbal Liqueur	EA	Bottle 750ml	P1	Cancelled by Princip		2
BUNWBK202U	Wilbebest Brandewyn Kamoeffleer	EA	Bottle 750ml	P1	Cancelled by Princip		3
BUNWKR303U	Wilbebest Brandewyn Kraal 50ml	EA	Mini Pack Unit	P1	Cancelled by Princip		17
BUNWBS101U	Wilbebest Brandewyn Swart	EA	Bottle 750ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV0000860BUN (4 Product Type)

23

Authorized by: _____

[date]



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DO NOT DELIVER

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7925

Credit Note

Account Number ONE00001
VAT Number 4800257018
Transaction Date 13/12/2024
Credit Note No CR00000063
Linked Invoice No INV/0000860
External Order ODO-SO-260359
Credit Reason Correction-Reinvoice

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WKR303	Wildebeest Brandewyn Kraal 50ml	Liquor Runners CPT	17.00	Mini Pack Unit (06	355.80	380.53	0.0 %	5 625.20	843.78	6 468.98
DO NOT DELIVER										
Correctional - Reinvoice.										
Incorrect discount was added.										

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Signed _____

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