



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 @ Kalkbay (36166)

Delivery Address:

138 Main Road
Kalkbay muiz
7990

Postal Address:

138 Main Road
Kalkbay muiz
7990

TAX INVOICE

Account Number TOP00040
VAT Number 4150273631
Transaction Date 12/11/2024
External Order Ricoy
Invoice Number INV0000339
Rep Name

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

Liquor Runners CPT

1.00

Case 06 x 750ml

1 330.43

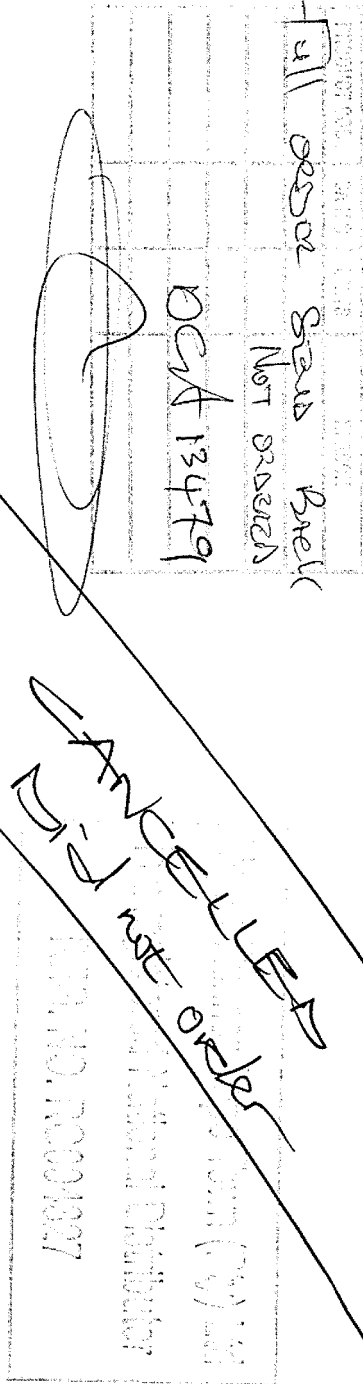
1 530.00

0.0 %

1 330.43

199.57

1 530.00



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 TOP00040 INV0000339

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



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VAT Number 4150273631
Transaction Date 12/11/2024
External Order Rico
Invoice Number INV0000339
Rep Name

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

1 330.43

199.57

1 530.00

Cancelled
Order
Did Not

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 TOP00040 INV0000339

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

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 - CR1440051 2024-11-15 02:25:36

LOAD SHEET Reference - LSID 234831, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR KALKBAY		
Brief Description of Credit:					
Principal Customer Code: TOP00040					

Doc. Date: 2024-11-12	Doc. Ref: INV0000339BU	GRV:	Credit Type: Credit	Invoice Amt: R 1529.99			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0000339BUN (1 Product Type)							1

Authorized by: _____
[date]



IT'S A JUNGLE IN HERE

BUNDU

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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 @ Kalkbay (36166)

Delivery Address:
138 Main Road
Kalkbay muiz
7990

Postal Address:
138 Main Road
Kalkbay muiz
7990

Credit Note

Account Number TOP00040
VAT Number 4150273631
Transaction Date 15/11/2024
Credit Note No CR00000030
Linked Invoice No INV00000339
External Order Rico
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	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.57	1 530.00

Customer 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 TOP00040 CR00000030

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