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

Liquor Runners Durban
DELIVERED
Signed:

Checkers Liquor Scottsville (92122)

Delivery Address:
Allan Paton Avenue 60
Scottsville
Pietermaritzburg
KZN
3201

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 11700
Marine Parade
456

TAX INVOICE

Account Number	CHE00280
VAT Number	4420106777
Transaction Date	02/12/2024
External Order	1167133310
Invoice Number	INV0000543
Rep Name	

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebeest Brandewyn Swart	Liquor Runners DBN	20.00	Case 06 x 750ml	1 330.43	1 530.00	8.5 %	24 346.95	3 652.04	27 998.99

CHECKERS LIQUORSHOP SCOTTSVILLE (92122)
GRN No. Not Received DATE 05/12/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 81672929
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Cancelled
Not Received

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	CHE00280 INV0000543

Total (Excl)	24 346.95
Tax 15.00 %	3 652.04
Total (Incl)	**27 998.99**
Discount	0.00
Grand Total (Incl) ZAR	**27 998.99**

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

Checkers Liquor Scottsville (92122)

Delivery Address:

Allan Paton Avenue 60
Scottsville
Pietermaritzburg
KZN
3201

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 11700
Marine Parade
456

TAX INVOICE

Account Number	CHE00280
VAT Number	4420106777
Transaction Date	02/12/2024
External Order	1167133310
Invoice Number	INV0000543
Rep Name	

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebeest Brandewyn Swart	Liquor Runners DBN	20.00	Case 06 x 750ml	1 330.43	1 530.00	8.5 %	24 346.95	3 652.04	27 998.99

LS SCOTTSVILLE (92122)
RECEIVING DOCUMENT FLOW:

Date	: 05/12/24
Inbound Del. No.	: 27023597
Receiving No.	: 5162798266
SSR No.	:
Driver Name	: Sphiwe
Truck Reg. No.	: B22SAV GP

CHECKERS LIQUORSHOP SCOTTSVILLE (92122)

GRN No. Not Received DATE 05/12/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE No. 31672329

SIGNATURE INVALID UNLESS QUOTED

Not Received.

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	CHE00280 INV0000543

Total (Excl)	24 346.95
Tax 15.00 %	3 652.04
Total (Incl)	**27 998.99**
Discount	0.00
Grand Total (Incl) ZAR	**27 998.99**

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

Account Number	CHE00280
VAT Number	4420106777
Transaction Date	06/12/2024
Credit Note No	CR0000047
Linked Invoice No	INV0000543
External Order	1167133310
Credit Reason	Picking Error

Checkers Liquor Scottsville (92122)

Delivery Address:
Allan Paton Avenue 60
Scottsville
Pietermaritzburg
KZN
3201

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 11700
Marine Parade
456

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebeest Brandewyn Swart	Liquor Runners DBN	20.00	Case 06 x 750ml	1 330.43	1 399.95	0.0 %	24 346.95	3 652.04	27 998.99

Picking error at wharehouse.
Wrong product was delivered therefore customer sent back.

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	CHE00280 CR0000047

Total (Excl)	24 346.95
Tax 15.00 %	3 652.04
Total (Incl)	**27 998.99**
Discount	0.00
Grand Total (Incl) ZAR	**27 998.99**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2662

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2167	VEHICLE REG No:	BZ 25 PU GP

CUSTOMER		DATE RECEIVED	05-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer Edendale					
2) Gin Society original	1	CLM			CROSS pick
3)					In: 156244
4)					
5) Checkers Liq. Scottsville					
6) Wildebeest Brandewyn	20	Bndy			order cancelled
7) Short 750					by customer
8)					In: 0000543
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DM DRIVER:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39015   2024-12-05 23:20:38

LOAD SHEET Reference - LSID 2167, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SCOTTSVI

Brief Description of Credit:

Principal Customer Code: CHE00280

Doc. Date: 2024-12-02 **Doc. Ref:** INV0000543BU **GRV:** **Credit Type:** Credit **Invoice Amt:** R 27999

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W5	Client Returned		20

Total Number of Items to be credited on Decument Ref: INV0000543BUN (1 Product Type) 20

Authorized by:______________________

[date]