



IT'S A JUNGLE IN HERE

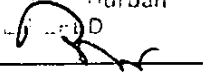
BUNDU

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

Page 1 of 1

Liquor License Durban

Signed: 

Checkers Liquor Scottsville (92122)

Delivery Address:
Allan Paton Avenue 60
Scottsville
Pietermaritzburg
KZN
3201

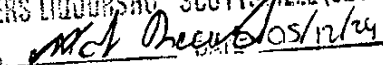
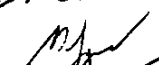
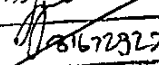
Shoprite Checkers (Pty) Ltd

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 LIQUOR SHOP SCOTTSSVILLE (92122)
DATE 05/12/24
GRN No. 
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No: 250655
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Cancelled


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



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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	Wildbeest 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. : 2762357
Receiving No. : 516627826
SSR No. :
Driver Name : Sphire
Truck Reg. No. : B2259V GP

CHECKERS LIQUOR SHOP SCOTTSVILLE (92122)
GRN No. *Not Received* DATE 05/12/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: *[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



BUNDU

BUNDU BRANDS (PTY) LTD

Page 1 of 1

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Liquor License WCP/035407

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 11700
Marine Parade
456

Checkers Liquor Scottsville (92122)

Delivery Address:
Allan Paton Avenue 60
Scottsville
Pietermaritzburg
KZN
3201

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

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
<i>Picking error at warehouse. Wrong product was delivered therefore customer sent back.</i>										

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

Nº 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:	<u>2167</u>	VEHICLE REG No:	<u>BZ 2S DV 6P</u>
CUSTOMER		DATE RECEIVED	<u>05-12-2016</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Edendale</u>					
2) <u>Can Society original</u>	<u>1</u>	<u>(CLM)</u>			<u>Cross pack</u>
3)					<u>Int 156244</u>
4)					
5) <u>Checkers Lig. Scottsville</u>					
6) <u>Widebeest Brandenyn</u>	<u>20</u>	<u>(Bndy)</u>			<u>order cancelled</u>
7) <u>Smart 250</u>					<u>by customer</u>
8)					<u>Int 000543</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> 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@lrsc.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
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BZ25BVGP	UD 80	6			
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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 Document Ref: INV0000543BUN (1 Product Type)

20

Authorized by: _____

[date]

1/1