



IT'S A JUNGLE IN HERE

BUNDU

BUNDU BRANDS (PTY) LTD

Physical Address 84 Main Road, Villiersdorp, Western Cape, South Africa, 6848
Postal Address P.O 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 06/12/2024
External Order 1167133310
Invoice Number INV0000788
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	2.00	Case 06 x 750ml	1 330.43	1 530.00	8.5 %	2 434.70	365.21	2 799.91

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 INV0000788

Total (Excl) 2 434.70
 Tax 15.00 % 365.21
Total (Incl) 2 799.91
 Discount 0.00
Grand Total (Incl) ZAR 2 799.91



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Delivery Address:

Allan Paton Avenue 60
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Pietermaritzburg
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Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 11700
Marine Parade
456

Credit Note

Account Number CHE00280
VAT Number 4420106777
Transaction Date 06/12/2024
Credit Note No CR0000053
Linked Invoice No INV0000788
External Order 1167133310
Credit Reason Double Order

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
WBS101	Wildebeest Brandewyn Swart	Liquor Runners DBN	2.00	Case 06 x 750ml	1 330.43	1 399.95	0.0 %	2 434.70	365.21	2 799.91
New order to process. DO NOT DELIVER										

Received by _____
Date _____
Signed _____

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Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00280 CR0000053

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Total (Incl) 2 799.91
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