



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 2019/490558/07
 Liquor License WCP/035407

Checkers LiquorShop Vryheid (36712)

Delivery Address:
 175 President Steyn Street
 KwaZulu Natal

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 11700
 Marine Parade
 4056

TAX INVOICE

Account Number CHE00287
 VAT Number 4420106777
 Transaction Date 10/03/2025
 External Order 1174601877
 Invoice Number INV0001299
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wilbebest Brandewyn Swart	Liquor Runners DBN	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99

SENT BACK

Liquor Runners Durban
 DEBRIEFED
 Signed

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 CHE00287 INV0001299

Total (Excl)	1 330.43
Tax 15.00 %	199.56
Total (Incl)	1 529.99
Discount	0.00
Grand Total (Incl) ZAR	1 529.99



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WBS101	Wildebeest Brandewyn Swart	Liquor Runners DBN	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99

Received by _____

Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
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 Bank Account 62844561656
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KwaZulu Natal

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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

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 11700
Marine Parade
4056

Credit Note

Account Number CHE00287
VAT Number 4420106777
Transaction Date 17/03/2025
Credit Note No CR0000102
Linked Invoice No INV0001299
External Order 1174601877
Credit Reason Refused by Customer

<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 <i>Customer sent back. Overstocked.</i>	Liquor Runners DBN	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99

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 CHE00287 CR0000102

Total (Excl)	1 330.43
Tax 15.00 %	199.56
Total (Incl)	1 529.99
Discount	0.00
Grand Total (Incl) ZAR	1 529.99

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR64073

2025-03-14 07:23:20

LOAD SHEET Reference - LSID 3643, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
Reason for Credit:		Client Returned	Customer Name: CHECKERS LIQUOR SHOP VRY		
Brief Description of Credit:					
Principal Customer Code: CHE00287					

Doc. Date: 2025-03-10 **Doc. Ref:** INV0001299BU **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1529.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wilbeest Brandewyn Swart	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0001299BUN (1 Product Type) 1

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1410

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

DRIVER NAME KHANYISANI

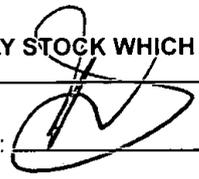
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3643</u>	VEHICLE REG No: <u>FZW 625FS</u>

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers VRYHEID (BUNDU)					
WILDEBEEFST Brandewijn hwaart 1	1				Client Returned INV 0001299BUN
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____