



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 St Johns Centre (59122)

Delivery Address:
 St Johns Centre Shop 19
 Pinetown
 Pinetown
 KZN
 3600

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO BOX 11700
 Marine Parade
 4056

TAX INVOICE

Account Number CHE00282
VAT Number 4420106777
Transaction Date 25/03/2025
External Order 1175795961
Invoice Number INV0001427
Rep Name

<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	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99

Credit

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 CHE00282 INV0001427

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

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Date _____
Signed _____

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
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Total (Excl)	1 330.43
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IT'S A JUNGLE IN HERE

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 Telephone 0861 744 447 / 021 870 1130
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 3600

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 Marine Parade
 4056

Credit Note

Account Number CHE00282
 VAT Number 4420106777
 Transaction Date 25/03/2025
 Credit Note No CR0000106
 Linked Invoice No INV0001427
 External Order 1175795961
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebeest Brandewyn Swart <i>Incorrect Quantity processed. To be re-invoiced.</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 CHE00282 CR0000106

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