



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 Scottburgh (59130)

**Delivery Address:**  
 Williamson Street 92  
 Scottburgh  
 KZN  
 4180

### Shoprite Checkers (Pty) Ltd

**Postal Address:**  
 PO Box 11700  
 Marine Parade  
 4056

### TAX INVOICE

**Account Number** CHE00581  
**VAT Number** 4420106777  
**Transaction Date** 31/03/2025  
**External Order** 1176320397  
**Invoice Number** INV0001474  
**Rep Name**

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wilbebeest 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

*Wrong Route  
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** CHE00581 INV0001474

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



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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 \_\_\_\_\_

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**Account Name** BUNDU BRANDS (PTY) LTD  
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**Branch Code** 250655  
**Payment Ref** CHE00581 INV0001474

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**Physical Address** 84 Main Road, Villiersdorp, Western Cape, South Africa, 6848  
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### Checkers Liquor Scottburgh (59130)

**Delivery Address:**  
 Williamson Street 92  
 Scottburgh  
 KZN  
 4180

### Shoprite Checkers (Pty) Ltd

**Postal Address:**  
 PO Box 11700  
 Marine Parade  
 4056

### Credit Note

**Account Number** CHE00581  
**VAT Number** 4420106777  
**Transaction Date** 04/04/2025  
**Credit Note No** CR0000109  
**Linked Invoice No** INV0001474  
**External Order** 1176320397  
**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	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

*Invoice was routed incorrectly on warehouse side to Scotsville instead of Scottburgh.*

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** CHE00581 CR0000109

**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 - CR69209 2025-04-04 07:39:40**

LOAD SHEET Reference - LSID 3923, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Address Unknown / Late

Customer Name: CHECKERS LIQUOR SCOTTSVI

Brief Description of Credit:

Principal Customer Code: CHE00581

Doc. Date: 2025-03-31 Doc. Ref: INV0001474BU GRV: Credit Type: Credit Invoice Amt: R 1529.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W3	Address Unknown /		1

Total Number of Items to be credited on Document Ref: INV0001474BUN (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3321

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

DRIVER NAME Kete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZU 603 FS</u>	
LOAD SHEET No: <u>3923</u>			
CUSTOMER	DATE RECEIVED <u>06-04-25</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Wildcrest Brandy</u>	1		<u>Wrong</u>	<u>Route</u>	<u>(INV-0001474)</u>
2)					
3) <u>Smirnoff 1315 IL</u>	1				
4) <u>Godwin's Dry 750ml</u>	10				<u>Duplicate order and the</u>
5) <u>Johannie Walker 127 750ml</u>	1				<u>Stock is back in W/H</u>
6) <u>Smirnoff 1315 4x(2x200ml)</u>	5				<u>(INV0045668)</u>
7)					
8) <u>Red Square Vodka 750ml</u>	20				<u>NOT deliver as Per Customer</u>
9)					<u>1920810</u>
10)					
11) <u>Bona Experience Dry Red (4x500ml)</u>	1				<u>NOT order as Per Customer</u>
12)					<u>41165740</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>360150</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3923</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>3/04/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bon Esperance Dry Red SL	1				not opened
2) W. O. BEST Brand Wh 723	1				Whom Route
3) Red SQ 200ml	20				not ocd
4) <del>Red SQ</del> Celocho ✓					INV 0045668
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	8 #1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____