BUNDU

BUNDU BRANDS (PTY) LTD

Physical Address	A6 Carpe Diem - 26 Quantum Str, Techno Park, Stellenbosch, 7600
Postal Address	A6 Carpe Diem - 26 Quantum Str, Techno Park, Stellenbosch, 7600
Telephone	021 870 1130 / 079 498 8005
VAT No	4150293217
Registration No	2019/490556/07
Liquor License	WCP/035407

OK Liquor Vanderbijlpark (Porto) (2247)

Delivery Address:
Shop 4 Avando Building
45 Carter Street
Vanderbijlpark

Postal Address:
Shop 4 Avando Building
45 Carter Street
Vanderbijlpark

TAX INVOICE

Account Number	OKL00069
VAT Number	4350281343
Transaction Date	25/09/2025
External Order	ND0326130402
Invoice Number	INV0002878
Rep Name	Swift

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBBC01	Wildebeest Brandewyn & Cola 300ml (	Liquor Runners JHB	2.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	820.00	123.00	943.00
WBBC02	Wildebeest Oupa Jannie 300ml Can	Liquor Runners JHB	2.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	820.00	123.00	943.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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	OKL00069 INV0002878

Total (Excl)	1 640.00
Tax 15.00 %	246.00
Total (Incl)	**1 886.00**
Discount	0.00
Grand Total (Incl) ZAR	**1 886.00**

IT'S A JUNGLE IN HERE

BUNDU

BUNDU BRANDS (PTY) LTD

Physical Address A6 Carpe Diem - 26 Quantum Str, Techno Park, Stellenbosch, 7600
Postal Address A6 Carpe Diem - 26 Quantum Str, Techno Park, Stellenbosch, 7600
Telephone 021 870 1130 / 079 498 8005
VAT No 4150293217
Registration No 2019/490556/07
Liquor License WCP/035407

TAX INVOICE

Account Number	OKL00069
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Delivery Address:
Shop 4 Avando Building
45 Carter Street
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Postal Address:
Shop 4 Avando Building
45 Carter Street
Vanderbijlpark

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBBC01	Wildebeest Brandewyn & Cola 300ml (	Liquor Runners JHB	2.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	820.00	123.00	943.00
WBBC02	Wildebeest Oupa Jannie 300ml Can	Liquor Runners JHB	2.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	820.00	123.00	943.00

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	OKL00069 INV0002878

Total (Excl)	1 640.00
Tax 15.00 %	246.00
Total (Incl)	**1 886.00**
Discount	0.00
Grand Total (Incl) ZAR	**1 886.00**

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	0861 744 447 / 021 870 1130
VAT No	4150293217
Registration No	2019/490556/07
Liquor License	WCP/035407

Credit Note

Account Number	OKL00069
VAT Number	4350281343
Transaction Date	14/10/2025
Credit Note No	CR0000207
Linked Invoice No	INV0002878
External Order	ND0326130402
Credit Reason	Picking Error

OK Liquor Vanderbijlpark (Porto) (2247)

Delivery Address:
Shop 4 Avando Building
45 Carter Street
Vanderbijlpark

Postal Address:
Shop 4 Avando Building
45 Carter Street
Vanderbijlpark

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBBC01	Wildebeest Brandewyn & Cola 300ml	Liquor Runners JHB	2.00	Case Cans 24 x 3(	410.00	471.50	0.0 %	820.00	123.00	943.00
WBBC02	Wildebeest Oupa Jannie 300ml Can	Liquor Runners JHB	2.00	Case Cans 24 x 3(	410.00	471.50	0.0 %	820.00	123.00	943.00

Stock was not picked due to the warehouse move.

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	OKL00069 CR0000207

Total (Excl)	1 640.00
Tax 15.00 %	246.00
Total (Incl)	**1 886.00**
Discount	0.00
Grand Total (Incl) ZAR	**1 886.00**

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2913 2025-10-14 07:38:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR VANDERBIJLPARK

Brief Description of Credit:

Principal Customer Code: OKL00069

Doc. Date: 2025-09-25 **Doc. Ref:** INV0002878BU **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1886

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBBC01	Wildebeest Brandewyn Cola 300ml Can	CS	Case Cans 24 x	W6	Short / Cross Pickin		2
BUNWBBC02	Wildebeest Oupa Jannie 300ml Can	CS	Case Cans 24 x	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: INV0002878BUN (2 Product Type) 4

REQUEST FOR CREDIT

Authorized by: 14-10-25

[date]

LIQUOR RUNNERS
Johannesburg

121553

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bulekeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	207	VEHICLE REG No	FZW635FS

CUSTOMER	VAAL	DATE RECEIVED	9/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) TRUMAN AND ORANGE					
2) Shanty's whip black irish Sod		120	N/S		220666
3)					
4) BUNDU BRANDS					
5) full invoice	N/S				0002878
6)					
7) FLARE					
8) Kleiner Keller Cube	1	N/S			182700
9)					
10) HALEWOOD					
11) buffelsfontein brandy 275ml	2	Short			1967412
12) Skilpad Tepel RTD 275ml	2	"			"
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 21

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: / PAGE: /

Date 08/10/25

Invoice 0002878

Sim invoice

No Stock