

**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

Tops @ The Palms (80389)**Delivery Address:**

North Rand & 1st Street
 Bardene
 Boksburg
 1459

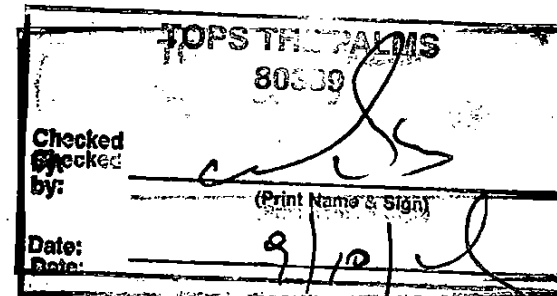
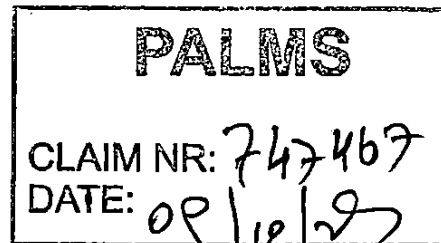
Sangria Investments (Pty) Ltd**Postal Address:**

North Rand & 1st Street
 Bardene
 Boksburg
 1459

TAX INVOICE

Account Number TOP00245
 VAT Number 4240290140
 Transaction Date 25/09/2025
 External Order #2129514
 Invoice Number INV0002883
 Rep Name Swift

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebess Brandewyn Swart ✓	Liquor Runners JHB	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.57	1 530.00
WBBC01	Wildebess Brandewyn & Cola 300ml	Liquor Runners JHB	1.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	410.00	61.50	471.50
WBBC02	Wildebess Oupa Jannie 300ml Can	Liquor Runners JHB	1.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	410.00	61.50	471.50



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 TOP00245 INV0002883

Total (Excl) 2 150.43
 Tax 15.00 % 322.57
 Total (Incl) 2 473.00
 Discount 0.00

Grand Total (Incl) ZAR 2 473.00



BUNDU

Tops @ The Palms (80389)

Delivery Address:

North Rand & 1st Street
Bardene
Boksburg
1459

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

Sangria Investments (Pty) Ltd

Postal Address:

North Rand & 1st Street
Bardene
Boksburg
1459

Credit Note

Account Number TOP00245
VAT Number 4240290140
Transaction Date 14/10/2025
Credit Note No CR0000208
Linked Invoice No INV0002883
External Order #2129514
Credit Reason Picking Error

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	1.00	Case Cans 24 x 30	410.00	471.50	0.0 %	410.00	61.50	471.50
WBBC02	Wildebeest Oupa Jannie 300ml Can	Liquor Runners JHB	1.00	Case Cans 24 x 30	410.00	471.50	0.0 %	410.00	61.50	471.50

Stock was not picked for delivery.

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 TOP00245 CR0000208

Total (Excl) 820.00
Tax 15.00 % 123.00
Total (Incl) 943.00
Discount 0.00

Grand Total (Incl) ZAR 943.00

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2914

2025-10-14 07:32:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TOP00245

Customer Name: TOPS SPAR THE PALMS

Doc. Date: 2025-09-25 Doc. Ref: INV0002883BU GRV: 347467 Credit Type: Part Credit Invoice Amt: R 2472.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBBC01	Wilbebest Brandewyn Cola 300ml Can	CS	Case Cans 24 x	W6	Short / Cross Pickin		1
BUNWBBC02	Wilbebest Oupa Jannie 300ml Can	CS	Case Cans 24 x	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0002883BUN (2 Product Type)

2

Authorized by: _____
[date]

14-10-25

LIQUOR RUNNERS

Johannesburg

118257

GOODS RECEIVED VOUCHER

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

DRIVER NAME B-J madjale

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>190</u>	VEHICLE REG No <u>Hs2 138PS</u>

CUSTOMER	<u>Boksburg</u>	DATE RECEIVED	<u>09-10-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Widebeest Brand- 400g</u>		<u>short 1CA</u>			<u>1NV0002883</u>
2) <u>Wide Oupa Jannie 300</u>		<u>short 1CA</u>			
3)					
4) <u>Full Return</u>		<u>08</u>			<u>1NV00299358</u>
5) <u>Red sg Blue 275</u>	<u>02</u>				<u>1967241</u>
6) <u>Bdg Dark cherry 275</u>		<u>18W H</u>			<u>1971047</u>
7)					
8) <u>Bd dark cherry 175</u>		<u>short 2CA</u>			<u>1966888</u>
9) <u>Bd dark cherry 750</u>		<u>short 1CA</u>			
10)					
11) <u>Full Return</u>		<u>03</u>			<u>1NV00299292</u>
12) <u>Beachside days 750+300</u>		<u>short bunts</u>			<u>PRO0146</u>
13) <u>Widebeest stout</u>	<u>01</u>				<u>1NV0003072</u>
14)					
15) <u>Red sg 750</u>		<u>short 1CA</u>			<u>1971228</u>
16) <u>Whitney Red Blackberry</u>		<u>N/S</u>			
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>

Blvd
n Park
sburg
1619

I-3142

CO.ZA

261

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



747467

To: BUNDU BRANDS
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: TOPS & PAWS 80389
(Retailer)

In respect of your invoice Nos. 2883

DISTRIBUTION CENTRES
SOUTH RAND: (011)821 4000
NORTH RAND: (011)203 5300
WESTERN CAPE: (021)690 0000
EASTERN CAPE: (041)404 5000
LOWVELD: (031)753 6800
KWAZULU - NATAL: (031)508 5000

DATE: 08/19/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1x	24x300ml	WBBC01	410.00	471 50	SHORT
		Wildebeest			
		WBBC01			Wokwan
1x	24x300ml	Oupa SAN.	410.00	471 50	
		WBBC02			

MAA

1152 138 FS

Representative

R

[Signature]

SPAR Retailer

Stock Returned

Driver:

JHN

Date:

9-10-25

Trip:

PD

Invoice:

2883

~~2655~~ send back
NO order