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

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	Wildebeest 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	Wildebeest 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	Wildebeest 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

PALMS
CLAIM NR: 747467
DATE: 09/10/25

TOPS THE PALMS
80389
Checked by: (Print Name & Sign)
Date: 9/10

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**

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

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

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 3(	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 3(	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

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 - 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

Customer Name: TOPS SPAR THE PALMS

Brief Description of Credit:

Principal Customer Code: TOP00245

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	Wildebeest Brandewyn Cola 300ml Can	CS	Case Cans 24 x	W6	Short / Cross Pickin		1
BUNWBBC02	Wildebeest Oupa Jannie 300ml Can	CS	Case Cans 24 x	W6	Short / Cross Pickin		1

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

Authorized by: 14-10-25

[date]

LIQUOR RUNNERS
Johannesburg

118257

Blvd
n Park
sburg
1619

I-3142
co.za

GOODS RECEIVED VOUCHER

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

DRIVER NAME B-J Madfadla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	190	VEHICLE REG No	HSZ 138 FP

CUSTOMER	Boksburg	DATE RECEIVED	09-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Wildebeest Brand-4cola		short 1cA			INV0002883
2) Wilde Oupa Jannie 300		short 1cA			
3)					
4) Full Return		08			INV00299355
5) Red sq Blue 275	02				1967241
6) Bdg Dark cherry 275		H&WH			1971047
7)					
8) Bd dark Cherry NRP		short 2cA			1966888
9) Bd dark Cherry 750		short 1cA			
10)					
11) Full Return		03			INV00299292
12) Beachside days 750+300		short 6units			PRO0146
13) Wildebeest swart	01				INV0003072
14)					
15) Red sq 750		short 1cA			1971228
16) Whitley Neil Blackberry		N/S			
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: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

747467

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

To: BUNDU BRANDS
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS & PALMS 80389
(Retailer)

In respect of your invoice Nos. 2883

DATE: 08/10/2025

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

R

HSZ 138 FS
Representative

SPAR Retailer

Stock Returned

Driver: JOHN

Date: 9-10-25

Trip: 190

Invoice: 2883

2cases send back

NO ordered