



BUNDU

Tops @ Strubensvalley (80308)

Delivery Address:

Fredenharry & Geldenhuys Street
Strubensvalley
Roodepoort
1735

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

LinPax Investments Pty Ltd

Postal Address:

Fredenharry & Geldenhuys Street
Strubensvalley
Roodepoort
1735

TAX INVOICE

Account Number TOP00070
VAT Number 4270252234
Transaction Date 26/09/2025
External Order 4510589904
Invoice Number INV0002899
Rep Name Swift

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
KS RW	Riempie Whisky 750ml	Liquor Runners JHB	1.00	Case 06 x 750ml	6 258.00	7 196.70	0.0 %	6 258.00	938.70	7 196.70

NOT ORDERED

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 TOP00070 INV0002899

Total (Excl)	6 258.00
Tax 15.00 %	938.70
Total (Incl)	7 196.70
Discount	0.00
Grand Total (Incl) ZAR	7 196.70



BUNDU

Tops @ Strubensvalley (80308)

Delivery Address:

Fredenharry & Geldenhuys Street
Strubensvalley
Roodepoort
1735

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

LinPax Investments Pty Ltd

Postal Address:

Fredenharry & Geldenhuys Street
Strubensvalley
Roodepoort
1735

TAX INVOICE

Account Number TOP00070
VAT Number 4270252234
Transaction Date 26/09/2025
External Order 4510589904
Invoice Number INV0002899
Rep Name Swift

<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>
KS RW	Riempie Whisky 750ml	Liquor Runners JHB	1.00	Case 06 x 750ml	6 258.00	7 196.70	0.0 %	6 258.00	938.70	7 196.70

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 TOP00070 INV0002899

Total (Excl)	6 258.00
Tax 15.00 %	938.70
Total (Incl)	7 196.70
Discount	0.00
Grand Total (Incl) ZAR	7 196.70



BUNDU

Tops @ Strubensvalley (80308)

Delivery Address:

Fredenharry & Geldenhuys Street
Strubensvalley
Roodepoort
1735

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

LinPax Investments Pty Ltd

Postal Address:

Fredenharry & Geldenhuys Street
Strubensvalley
Roodepoort
1735

Credit Note

Account Number TOP00070
VAT Number 4270252234
Transaction Date 08/10/2025
Credit Note No CR0000197
Linked Invoice No INV0002899
External Order 4510589904
Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
KS RW	Riempie Whisky 750ml	Liquor Runners JHB	1.00	Case 06 x 750ml	6 258.00	7 196.70	0.0 %	6 258.00	938.70	7 196.70
<i>Incorrect store invoice For Makro</i>										

Received by _____

Date _____

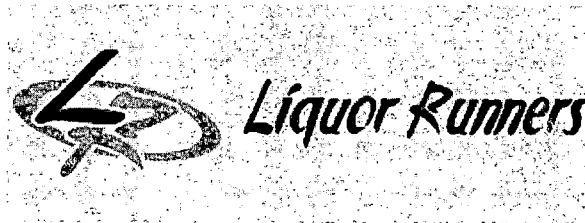
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref TOP00070 CR0000197

Total (Excl)	6 258.00
Tax 15.00 %	938.70
Total (Incl)	7 196.70
Discount	0.00
Grand Total (Incl) ZAR	7 196.70

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1957

2025-10-07 17:42:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS SPAR STRUBENSVALLEY

Principal Customer Code: TOP00070

Doc. Date: 2025-09-26 Doc. Ref: INV0002899BU GRV: S

Credit Type: Credit

Invoice Amt: R 7196.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNKS RW	Riempie Whisky 750ml	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0002899BUN (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: 08/10/25 mco

[date]

LIQUOR RUNNERS

Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Thetele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

30

VEHICLE REG No

FTR 013 fs

CUSTOMER

Ramsay

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Rumble whisky 750	01				INV0002899
2) Full Return	02				INV1068
3) Mirari Gin Celebration		02			PS11264701
4) Fokof laje 340		N/S			INV1011518
5) Fireball Black 24x50		N/S			INV0029896
6) Glenlivet 15 years		02			1577990
7) BSM Grandine	01				PS11264698
8) Full Return	11				RAA12368101
9)					
10) Olmeca dark chocolate		short 2 units			1577407
11) Jameson original 12x1000		short 1 case			
12) Jameson original 24x200		01			1577747
13) Cringer Weissbier 330		N/S			151182488
14) Jameson original 12x1000		N/S			1577995
15) Black Tie merlot		short 1 CA			1VE0000147
16) Black Tie Cab/merlot		short 1 CA			
17) Coral reef Cab/merlot		N/S			
18) J&B Rare 1L		N/S			INV0066501
19) Devils peak laje 35L Empty		02			INV1011544
20) Gordons Any Gin Some		Not received			INV0066549
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-03

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

06/10/2008

Tops Stuebenvally INU
0002899

Full INU send Back

NOT ORDER

