



BUNDU

Checkers LS Hartbeespoort (94653)

Delivery Address:

Hartbeespoort Village Shopping Centre
Cnr 511 Road And Magalies Boulevard
Schoemansville
Hartbeespoort

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

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston

1400

Credit Note

Account Number CHE00523
VAT Number 4420106777
Transaction Date 14/10/2025
Credit Note No CR0000209
Linked Invoice No INV0002930
External Order 1190181173
Credit Reason Picking Error

<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>
WBS101	Wildebeest Brandewyn Swart	Liquor Runners JHB	3.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	3 991.30	598.70	4 590.00
Stock was not picked for delivery due to the warehouse move										

Received by _____

Date _____

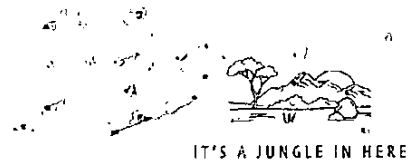
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00523 CR0000209

Total (Excl) 3 991.30
Tax 15.00 % 598.70
Total (Incl) 4 590.00
Discount 0.00

Grand Total (Incl) ZAR 4 590.00



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1400

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 CHE00523
VAT Number 4420106777
Transaction Date 29/09/2025
External Order 1190181173
Invoice Number INV0002930
Rep Name Swift

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wiidebeest Brandewyn Swart	Liquor Runners JHB	3.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	3 991.30	598.70	4 590.00

N/S

Received by _____

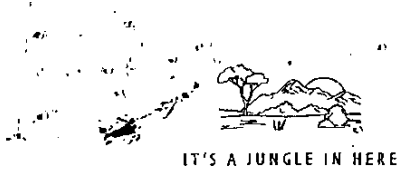
Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00523 INV0002930

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Tax 15.00 %	598.70
Total (incl)	4 590.00
Discount	0.00
Grand Total (Incl) ZAR	4 590.00



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Branch Code 250655
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Discount 0.00

Grand Total (Incl) ZAR 4 590.00

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsl.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2124

2025-10-14 07:27:52

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:

Customer Name: CHECKERS LIQUOR HARTBEEES

Principal Customer Code: CHE00523

Doc. Date: 2025-09-29 Doc. Ref: INV0002930BU GRV: S

Credit Type: Credit

Invoice Amt: R 4589.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: INV0002930BUN (1 Product Type)

3

Authorized by: _____

[date]

14-10-25

LIQUOR RUNNERS

Johannesburg

118258

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Jo HN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	257	VEHICLE REG No	HS2138B
CUSTOMER	Harties	DATE RECEIVED	10-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hedgcock Cabernet Sauv		N/S			RM12368195
2)					
3) Appel Cote de foute 275		N/S			1970241
4)					
5) Appel Cote de foute 275		N/S			1971501
6)					
7) Full Return		08			1579112
8)					
9) Red 89 Energy 440		N/S			1967326
10)					
11) Witteboest Brandwyr Subst		N/S			1116002980
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-10

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

CHECKED ON RECEIPT BY:	Walter	DRIVER:	Jo HN
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Stock Returned

Driver: JOHN.

Date:

10/10/2025

Trip: 257 Bay 10. Invoice: 0002930

No stock was not loaded
wildbeest Brandewny Swart.