



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

Mystra Pty Ltd t/a Wierda Tops (30699)*

Delivery Address:

110P Theuns van Niekerk Street
 Wierdapark Ext 2
 Pretoria
 0157

Postal Address:

402 110P Theuns van Niekerk Street
 Wierdapark Ext 2
 Pretoria
 0157

TAX INVOICE

Account Number GP010
VAT Number 4460255997
Transaction Date 30/09/2025
External Order #2131539
Invoice Number INV0002982
Rep Name Swift

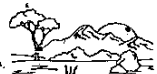
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBBC01	Wildebeest Brandewyn & Cola 300ml	Liquor Runners JHB	1.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	410.00	61.50	471.50

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 GP010 INV0002982

Total (Excl) 410.00
Tax 15.00 % 61.50
Total (Incl) 471.50
Discount 0.00
Grand Total (Incl) ZAR 471.50



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VAT No 4150293217
Registration No 2019/490556/07
Liquor License WCP/035407

Mystra Pty Ltd t/a Wierda Tops (30699)

Delivery Address:

110P Theuns van Niekerk Street
 Wierdapark Ext 2
 Pretoria
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Received by _____

Date _____

Signed _____

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Bank Account 62844561656
Branch Code 250655
Payment Ref GP010 INV0002982

Total (Excl)	410.00
Tax 15.00 %	61.50
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Discount	0.00
Grand Total (Incl) ZAR	471.50



IT'S A JUNGLE IN HERE

BUNDU

Mystra Pty Ltd t/a Wierda Tops (30699)

Delivery Address:

110P Theuns van Niekerk Street
Wierdapark Ext 2
Pretoria
0157

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

Postal Address:

402 Theuns van Niekerk Street
Wierdapark Ext 2
Centurion
Pretoria
0157

Credit Note

Account Number GP010
VAT Number 4460255997
Transaction Date 07/10/2025
Credit Note No CR0000195
Linked Invoice No INV0002982
External Order #2131539
Credit Reason Refused by Customer

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

Error on address
Store rejected stock

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 GP010 CR0000195

Total (Excl) 410.00
Tax 15.00 % 61.50
Total (Incl) 471.50
Discount 0.00
Grand Total (Incl) ZAR 471.50

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 - CR1158

2025-10-07 07:34:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR WIERDA PARK

Brief Description of Credit:

Principal Customer Code: GP010

Doc. Date: 2025-09-30 Doc. Ref: INV0002982BU GRV:

Credit Type: Credit

Invoice Amt: R 471.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBBC01	Wildebeest Brandewyn Cola 300ml Can	CS	Case Cans 24 x	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0002982BUN (1 Product Type)

1

Authorized by: 07/10/25 mao
[date]

LIQUOR RUNNERS

Johannesburg

115418

GOODS RECEIVED VOUCHER

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

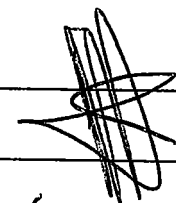
DRIVER NAME Clia

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>34</u>	VEHICLE REG No	<u>HOK 76288</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>2/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bundles No Stock	1	2			0002982
2) 11	1	2			0002992
3) Personal return	1				1577749
4) Black Tie Return					
5) Semi-Sweet Shrimp No	1				00000189
6) Stock					
7) Klu full return	4				4120600
8)					
9) Island View Late	3				12368090
10) Harvest 12 - No					
11) Stock					
12)					
13) Buffalo Brand Steen	1				1967938
14) Chenin Blanc No Stock					
15) Absolut Berry Vodka		1			1577977
16) No Stock 2000					
17) Absolut Cherry 1000		1			1577977
18) No stock 2000					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown			
ORDER					
TOTAL					

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

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

Chips



Phone

ADDRESS