

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

PNP Highveld Mall (NC28)

Delivery Address:

Cnr Nelson Mandela Drive and
 President Street
 Deljudor Township
 Witbank
 1039

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. BOX 23087
 Claremont
 7735

TAX INVOICE

Account Number PNP00228
 VAT Number 4090105588
 Transaction Date 01/10/2025
 External Order 4758207143
 Invoice Number INV0003020
 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
PNP NDD: 06/10 MON										
WHS NDD: 06/10 MON										

ENOS
 RW620 R

Liquor Runners JHB
 DEBRIEFED 2

Received by _____

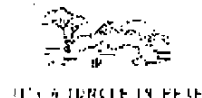
Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
 Bank Name First National Bank (FNB)
 Bank Account 62844561656
 Branch Code 250655
 Payment Ref PNP00228 INV0003020

Total (Excl) 1 330.43
 Tax 15.00 % 199.57
 Total (Incl) 1 530.00
 Discount 0.00
 Grand Total (Incl) ZAR 1 530.00



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Total (Incl) 1 530.00
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Grand Total (Incl) ZAR 1 530.00



IT'S A JUNGLE IN HERE

BUNDU

PNP Highveld Mall (NC28)

Delivery Address:

Cnr Nelson Mandela Drive and
President Street
Deljudor Township
Witbank
1039

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

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. BOX 23087
Claremont
7735

Credit Note

Account Number PNP00228
VAT Number 4090105588
Transaction Date 14/10/2025
Credit Note No CR0000210
Linked Invoice No INV0003020
External Order 4758207143
Credit Reason Not Delivered

<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	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
Stock was not delivered due to late 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 PNP00228 CR0000210

Total (Excl) 1 330.43
Tax 15.00 % 199.57
Total (Incl) 1 530.00
Discount 0.00
Grand Total (Incl) ZAR 1 530.00

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1858

2025-10-14 07:36:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Late

Brief Description of Credit:

Customer Name: PNP HIGHVELD MALL

Principal Customer Code: PNP00228

Doc. Date: 2025-10-01 Doc. Ref: INV0003020BU GRV: S

Credit Type: Credit

Invoice Amt: R 1529.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case.06 x 750	L1	Late		1

Total Number of Items to be credited on Document Ref: INV0003020BUN (1 Product Type)

1

Authorized by: _____

[date]

14-10-25

1/1

LIQUOR RUNNERS

Johannesburg

121701

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Jolly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

2532

VEHICLE REG No

HLZ826ES

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DILLIXIOUS		3			4959
2) FULL RETURN					" "
3) BLANDIA					
4) FULL RETURN	1				0003020
5) SWARTLAND					
6) FULL RETURN	1				193357
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPY 22 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

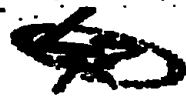
PAGE:

Date
Store name
Invoice nr

08/10/2025

Rejection of Invoice

INV0030708114
PMP Highveld Mall



Liquor Runners

Reason for rejection

Product order	Not ordered	Quantity	Quantity	Quantity	Quantity	Quantity
☐	☐	☐	☐	☐	☐	☐

Comment: Send Back, Late Delivery

Store Signature: Solly Khoza