



# BUNDU

## Tonys Liquor (7 Days EFT)

### Delivery Address:

386 Johannes Ramokhoase Street  
Pretoria Central  
Pretoria

## 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

## Zevobiz (Pty) Ltd

### Postal Address:

P.O. Box 29533  
Sunnyside  
Pretoria  
0132

## TAX INVOICE

**Account Number** TON00001  
**VAT Number** 4390269613  
**Transaction Date** 02/10/2025  
**External Order** Felitia  
**Invoice Number** INV0003050  
**Rep Name** Gauteng - Feli

| 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 | 10.00 | Case Cans 24 x 300ml | 410.00     | 471.50     | 5.0 %  | 3 894.99          | 584.25 | 4 479.24          |
| WBBC02 | Wildebeest Oupa Jannie 300ml Can  | Liquor Runners JHB | 10.00 | Case Cans 24 x 300ml | 410.00     | 471.50     | 5.0 %  | 3 894.99          | 584.25 | 4 479.24          |

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** TON00001 INV0003050

**Total (Excl)** 7 789.98  
**Tax 15.00 %** 1 168.50  
**Total (Incl)** 8 958.48  
**Discount 5.00 %** 447.92  
**Grand Total (Incl) ZAR** 8 510.56



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**Tonys Liquor (7 Days EFT)**

**Delivery Address:**

386 Johannes Ramokhoase Street  
Pretoria Central  
Pretoria

## 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

**Zevobiz (Pty) Ltd**

**Postal Address:**

P.O. Box 29533  
Sunnyside  
Pretoria  
0132

### TAX INVOICE

**Account Number** TON00001  
**VAT Number** 4390269613  
**Transaction Date** 02/10/2025  
**External Order** Felitia  
**Invoice Number** INV0003050  
**Rep Name** Gauteng - Feli

| 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 | 10.00 | Case Cans 24 x 300ml | 410.00     | 471.50     | 5.0 %  | 3 894.99          | 584.25 | 4 479.24          |
| WBBC02 | Wildebeest Oupa Jannie 300ml Can    | Liquor Runners JHB | 10.00 | Case Cans 24 x 300ml | 410.00     | 471.50     | 5.0 %  | 3 894.99          | 584.25 | 4 479.24          |

**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** TON00001 INV0003050

**Total (Excl)** 7 789.98  
**Tax 15.00 %** 1 168.50  
**Total (Incl)** 8 958.48  
**Discount 5.00 %** 447.92  
**Grand Total (Incl) ZAR** 8 510.56



# 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

### Zevobiz (Pty) Ltd

**Postal Address:**  
 P.O. Box 29533  
 Sunnyside  
 Pretoria  
 0132

### Credit Note

**Account Number** TON00001  
**VAT Number** 4390269613  
**Transaction Date** 08/10/2025  
**Credit Note No** CR0000196  
**Linked Invoice No** INV0003050  
**External Order** Felitia  
**Credit Reason** Short Delivered

### Tonys Liquor (7 Days EFT)

**Delivery Address:**  
 386 Johannes Ramokhoase Street  
 Pretoria Central  
 Pretoria

| Code   | Item Description                 | Warehouse Name     | QTY   | Packaging         | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------------|--------------------|-------|-------------------|------------|------------|--------|-------------------|--------|-------------------|
| WBBC01 | Wilbebest Brandewyn & Cola 300ml | Liquor Runners JHB | 10.00 | Case Cans 24 x 30 | 410.00     | 471.50     | 5.0 %  | 3 894.99          | 584.25 | 4 479.24          |
| WBBC02 | Wilbebest Oupa Jannie 300ml Can  | Liquor Runners JHB | 10.00 | Case Cans 24 x 30 | 410.00     | 471.50     | 5.0 %  | 3 894.99          | 584.25 | 4 479.24          |

**No Stock on Truck**  
**Short Delivered**

**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** TON00001 CR0000196

**Total (Excl)** 7 789.98  
**Tax 15.00 %** 1 168.50  
**Total (Incl)** **8 958.48**  
**Discount** 447.92  
**Grand Total (Incl) ZAR** **8 510.56**

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR2516

2025-10-07 17:41:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: TONY'S LIQUOR DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: TON00001

Doc. Date: 2025-10-02      Doc. Ref: INV0003050BU      GRV: S

Credit Type: Credit

Invoice Amt: R 8958.48

| Stock Code | Stock Description                   | Unit | Packsize       | Reason Code | Reason               | Batch | QTY |
|------------|-------------------------------------|------|----------------|-------------|----------------------|-------|-----|
| BUNWBBC01  | Wilbeest Brandewyn - Gola 300ml Can | CS   | Case Cans 24 x | W6          | Short / Cross Pickin |       | 10  |
| BUNWBBC02  | Wilbeest Oupa Jannie 300ml Can      | CS   | Case Cans 24 x | W6          | Short / Cross Pickin |       | 10  |

Total Number of Items to be credited on Document Ref: INV0003050BUN (2 Product Type)

20

REQUEST FOR CREDIT

Authorized by: 08/10/25 mco.

[date]

# LIQUOR RUNNERS

## Johannesburg

120964

### GOODS RECEIVED VOUCHER

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

DRIVER NAME *H Maasdoop*

|                                                        |                         |                |                   |
|--------------------------------------------------------|-------------------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                         |                |                   |
| LOAD SHEET No:                                         | <i>79</i>               | VEHICLE REG No | <i>FRT 276 FS</i> |
| CUSTOMER                                               | <i>Pretoria Central</i> | DATE RECEIVED  | <i>06-10-25</i>   |

#### UPLIFT NOTE

| DESCRIPTION                            | RECEIVED                |            | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|----------------------------------------|-------------------------|------------|------------------------|------------------------|---------------------|
|                                        | Cases                   | Units      |                        |                        |                     |
| 1) <i>Bilkato</i>                      |                         | <i>01</i>  |                        |                        | <i>INV0029889</i>   |
| 2)                                     |                         |            |                        |                        |                     |
| 3) <i>C/ Twist Tropical Rum 25</i>     | <i>01</i>               |            |                        |                        | <i>NO INVOICE</i>   |
| 4)                                     |                         |            |                        |                        |                     |
| 5) <i>Wildebeest Brandwyn &amp; Co</i> |                         | <i>N/S</i> |                        |                        | <i>INV0003050</i>   |
| 6) <i>Wildebeest oup Janne 300</i>     |                         | <i>N/S</i> |                        |                        |                     |
| 7)                                     |                         |            |                        |                        |                     |
| 8) <i>Returnable Empty crates</i>      | <i>(To be credited)</i> |            |                        |                        | <i>INV1011545</i>   |
| 9) <i>with bottles</i>                 |                         |            |                        |                        |                     |
| 10)                                    |                         |            |                        |                        |                     |
| 11) <i>Strongbow Gold 320</i>          | <i>02</i>               |            |                        |                        | <i>INV1011504</i>   |
| 12) <i>short dated</i>                 |                         |            |                        |                        |                     |
| 13)                                    |                         |            |                        |                        |                     |
| 14) <i>Redheart Rum 750</i>            | <i>01</i>               |            |                        |                        | <i>41206020</i>     |
| 15)                                    |                         |            |                        |                        |                     |
| 16)                                    |                         |            |                        |                        |                     |
| 17)                                    |                         |            |                        |                        |                     |
| 18)                                    |                         |            |                        |                        |                     |
| 19)                                    |                         |            |                        |                        |                     |
| 20)                                    |                         |            |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1            |                         |            |                        |                        |                     |
| ORDER                                  |                         |            |                        |                        |                     |
| TOTAL                                  |                         |            |                        |                        |                     |

*Box 09*

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

|                                        |                               |
|----------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <i>Walter J</i> | DRIVER:                       |
| TIME COMPLETED:                        | PAGE: <i>1</i> PAGE: <i>1</i> |

Stock returned

DRIVER

Date 26/10/25

Trip: \_\_\_\_\_

Invoice 0003050

NIS from  
warehouse full invoice

