



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

Checkers Hyper Secunda Mall (39011)

Delivery Address:
 Secunda Mall Shop LG2
 Nico Diedericks Street
 Secunda

Shoprite Checkers (Pty) Ltd

Postal Address:
 P.O.Box 41
 Germiston
 1400

TAX INVOICE

Account Number CHE00555
VAT Number 4420106777
Transaction Date 03/10/2025
External Order 1190653905
Invoice Number INV0003061
Rep Name Swift

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wilbebest Brandewyn Swart	Liquor Runners JHB	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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 CHE00555 INV0003061

Total (Excl) 1 330.43
Tax 15.00 % 199.56
Total (Incl) 1 529.99
Discount 0.00
Grand Total (Incl) ZAR 1 529.99



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Liquor License WCP/035407

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Date _____

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Total (Excl)	1 330.43
Tax 15.00 %	199.56
Total (Incl)	1 529.99
Discount	0.00
Grand Total (Incl) ZAR	1 529.99



IT'S A JUNGLE IN HERE

BUNDU

Checkers Hyper Secunda Mall (39011)

Delivery Address:

Secunda Mall Shop LG2
Nico Diedericks Street
Secunda

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:

P.O.Box 41
Germiston
1400

Credit Note

Account Number CHE00555
VAT Number 4420106777
Transaction Date 10/10/2025
Credit Note No CR0000203
Linked Invoice No INV0003061
External Order 1190653905
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wilbebeest Brandewyn Swart	Liquor Runners JHB	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99

*Order placed by Head Office
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 CHE00555 CR0000203

Total (Excl) 1 330.43
Tax 15.00 % 199.56
Total (Incl) 1 529.99
Discount 0.00

Grand Total (Incl) ZAR 1 529.99

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 - CR3181

2025-10-09 15:22:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: CHECKERS HYPER SECUNDA

Principal Customer Code: CHE00555

Doc. Date: 2025-10-03 Doc. Ref: INV0003061BU 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0003061BUN (1 Product Type)

1

Authorized by: _____

[date]

09-10-25

1/1

Stock Returned

Driver: Solly

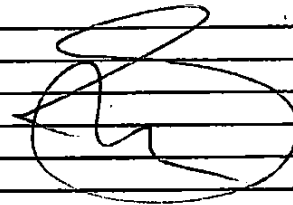
Date: 8-10-23

Trip: _____

Invoice: _____

Costum

Return



Stock Returned

Driver: Soltz

Date: 8-10-23

Trip: _____

Invoice: _____

Custom
Return

