



BUNDU

Tops @ Lyndhurst (22234)

Delivery Address:

Drome & Pretoria Road
Lyndhurst
2090

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

Postal Address:

Drome & Pretoria Road
Lyndhurst
2090

TAX INVOICE

Account Number TOP00250
VAT Number 440271393
Transaction Date 03/10/2025
External Order #2134015
Invoice Number INV0003065
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

Stock sent back not ordered

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 250855
Payment Ref TOP00250 INV0003065

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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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 TOP00250 INV0003065

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



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

Tops @ Lyndhurst (22234)

Delivery Address:

Drome & Pretoria Road
 Lyndhurst
 2090

Postal Address:

Drome & Pretoria Road
 Lyndhurst
 2090

Credit Note

Account Number TOP00250
VAT Number 440271393
Transaction Date 10/10/2025
Credit Note No CR0000204
Linked Invoice No INV0003065
External Order #2134015
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	Widebeest 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

Order placed by Swift
 Store rejected not ordered

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 TOP00250 CR0000204

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 - CR3184

2025-10-09 15:20:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR LYNDHURST

Brief Description of Credit:

Principal Customer Code: TOP00250

Doc. Date: 2025-10-03 Doc. Ref: INV0003065BU GRV: S

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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0003065BUN (1 Product Type)

1

Authorized by:

[date]

1/1

LIQUOR RUNNERS

Johannesburg

117704

GOODS RECEIVED VOUCHER

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

DRIVER NAME

N. M. CHOGA
STBL 5783

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

152

VEHICLE REG No

HBIS 277FS

CUSTOMER

ALEX CHAN

DATE RECEIVED

08/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>BUNDY</i>					
2)	<i>full return</i>	<i>1</i>				<i>0003065</i>
3)						
4)	<i>BLUE SKY</i>					
5)	<i>Honor VSP 750ml</i>	<i>6</i>				<i>00299229</i>
6)						
7)	<i>SIGNAL HILL</i>					
8)	<i>Striped horse paper 660ml</i>	<i>5</i>	<i>return</i>			<i>1011745</i>
9)	<i>Striped horse crate 660ml</i>	<i>5</i>	<i>with empty bottles return</i>			<i>"</i>
10)						
11)	<i>PERMOD</i>					
12)	<i>full return</i>		<i>21</i>			<i>1578000</i>
13)						
14)	<i>PROFUMI</i>					
15)	<i>The Original Flyer + B</i>		<i>6 N/S</i>			<i>0101</i>
16)	<i>Beechside days 750ml</i>		<i>6 N/S</i>			<i>"</i>
17)	<i>PROFUMI</i>					
18)	<i>beachside days 750ml</i>		<i>6 N/S</i>			<i>0158</i>
19)	<i>The Original Flyer + B</i>		<i>6 "</i>			<i>"</i>
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

STBL 5783

TIME COMPLETED:

PAGE:

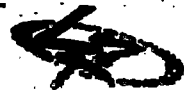
PAGE:

Date
Store name
Invoice nr

08/10/25

0003063

Rejection of Invoice



Liquor Runners

Reason for rejection

Product code	Lot number	Product name	Unit of measure	Quantity received	Quantity ordered	Quantity rejected	Quantity returned
☐	☐	☐	☐	☐	☐	☐	☐

Reason: Not ordered

Store Signature