



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

Page 1 of 1

Checkers LS East Rand Retail Park (35091)

Delivery Address:
113 North Rand Road
Boksburg

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 41
Germiston

TAX INVOICE

Account Number CHE00477
VAT Number 4420106777
Transaction Date 06/10/2025
External Order 1190720575
Invoice Number INV0003072
Rep Name Swift

1400

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	199.56	1 529.99

CHECKERS

East Rand Retail L/S 35091

GRV NO. _____ DATE 09-10-25
SHEETS PAGE _____
CONTENTS NOT CHECKED
RECEIVED BY _____
EMPLOYEE NO 8418673
SIGNATURE _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____

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 CHE00477 INV0003072

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



BUNDU

Checkers LS East Rand Retail Park (35091)

Delivery Address:

113 North Rand Road
Boksburg

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:

PO Box 41
Germiston

1400

Credit Note

Account Number CHE00477
VAT Number 4420106777
Transaction Date 14/10/2025
Credit Note No CR0000211
Linked Invoice No INV0003072
External Order 1190720575
Credit Reason Refused by Customer

<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	199.56	1 529.99

Client refused stock

Invoiced as per purchase order received.

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 CHE00477 CR0000211

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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3931

2025-10-14 07:34:11

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:

Principal Customer Code: CHE00477

Customer Name: CHECKERS EAST RAND RETAIL

Doc. Date: 2025-10-06 Doc. Ref: INV0003072BU GRV:

Credit Type: Credit

Invoice Amt: R 1529.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wilbebest Brandewyn Swart	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0003072BUN (1 Product Type)

1

Authorized by: _____

[date]

14-10-25

1/1

LIQUOR RUNNERS

Johannesburg

118257

GOODS RECEIVED VOUCHER

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

DRIVER NAME B-J madjaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>190</u>	VEHICLE REG No <u>HSZ 13875</u>

CUSTOMER <u>Boksburg</u>	DATE RECEIVED <u>09-10-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Widebeest Brand- 4 cola		short 1CA			INV0002883
2) Wide Oupa Jannie 300		short 1CA			
3)					
4) Full Return		08			INV00299355
5) Red sg Blue 275	02				1967241
6) Big Dark cherry 275		N/SH			1971047
7)					
8) Big dark cherry 1125		short 2CA			1966888
9) Big dark cherry 750		short 1CA			
10)					
11) Full Return		03			INV00299292
12) Beachside days 750+300		short 6 units			PRD0146
13) Widebeest stout	01				INV0003072
14)					
15) Red sg 750		short 1CA			1971228
16) Whitley Red Blackberry		N/S			
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

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

Blvd
in Park
sburg
1619

I-3142

co.za

5

2666