



BUNDU

BOULEVARD CELLARS LIQUOR T/A SMONEL(PT) SMONEL(PTY)LTD

Delivery Address:

CORNER RIVONIA ROAD AND 7TH AVENUE

Postal Address:

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

TAX INVOICE

Account Number BOU00001
VAT Number 4640133114
Transaction Date 13/10/2025
External Order Felitia
Invoice Number INV0003195
Rep Name Gauteng - Feli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
MTQ RE	Mamba Tequila Reposado 750ml	Liquor Runners JHB	2.00	Bottle 750ml	1 086.00	1 248.90	0.0 %	2 172.00	325.80	2 497.80
MTQ AN	Mamba Tequila Anejo 750ml	Liquor Runners JHB	2.00	Bottle 750ml	1 811.00	2 082.65	0.0 %	3 622.00	543.30	4 165.30
MTQ EX A1	Mamba Tequila Extra Anejo 750ml	Liquor Runners JHB	2.00	Bottle 750ml	4 347.00	4 999.05	0.0 %	8 694.00	1 304.10	9 998.10

send back

Liquor Runners JHB

DATE: 13/10/2025

TIME: 10:00

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 BOU00001 INV0003195

Total (Excl) 14 488.00
Tax 15.00 % 2 173.20
Total (Incl) 16 661.20
Discount 0.00

Grand Total (Incl) ZAR 16 661.20



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

BOULEVARD CELLARS LIQUOR T/A SMONEL(PT) SMONEL(PTY)LTD

Delivery Address:

CORNER RIVONIA ROAD AND 7TH AVENUE

Postal Address:

TAX INVOICE

Account Number BOU00001
VAT Number 4640133114
Transaction Date 13/10/2025
External Order Felitia
Invoice Number INV0003195
Rep Name Gauteng - Feli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
MTQ RE	Mamba Tequila Reposado 750ml	Liquor Runners JHB	2.00	Bottle 750ml	1 086.00	1 248.90	0.0 %	2 172.00	325.80	2 497.80
MTQ AN	Mamba Tequila Anejo 750ml	Liquor Runners JHB	2.00	Bottle 750ml	1 811.00	2 082.65	0.0 %	3 622.00	543.30	4 165.30
MTQ EX A	Mamba Tequila Extra Anejo 750ml	Liquor Runners JHB	2.00	Bottle 750ml	4 347.00	4 999.05	0.0 %	8 694.00	1 304.10	9 998.10

send back

Liquor Runners JHB
DATE: 13/10/2025
TIME: 8:13:56 AM

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 BOU00001 INV0003195

Total (Excl) 14 488.00
Tax 15.00 % 2 173.20
Total (Incl) 16 661.20
Discount 0.00

Grand Total (Incl) ZAR 16 661.20



IT'S A JUNGLE IN HERE

BUNDU

Boulevard Cellars Liquor (30 Days)

Delivery Address:

CORNER RIVONIA ROAD AND 7TH AVENUE

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

SMONEL(PTY)LTD

Postal Address:

Credit Note

Account Number BOU00001
VAT Number 4640133114
Transaction Date 16/10/2025
Credit Note No CR0000216
Linked Invoice No INV0003195
External Order Felitia
Credit Reason Not Ordered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
MTQ RE	Mamba Tequila Reposado 750ml	Liquor Runners JHB	2.00	Bottle 750ml	1 086.00	1 248.90	0.0 %	2 172.00	325.80	2 497.80
MTQ AN	Mamba Tequila Anejo 750ml	Liquor Runners JHB	2.00	Bottle 750ml	1 811.00	2 082.65	0.0 %	3 622.00	543.30	4 165.30
MTQ EX AN	Mamba Tequila Extra Anejo 750ml	Liquor Runners JHB	2.00	Bottle 750ml	4 347.00	4 999.05	0.0 %	8 694.00	1 304.10	9 998.10

Customer returned as Not ordered.

Invoiced as per order received from Rep (Felitia Buchanan)

Received by _____

Date _____

Signed _____

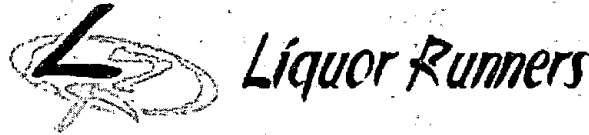
BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref BOU00001 CR0000216

Total (Excl) 14 488.00
Tax 15.00 % 2 173.20
Total (Incl) 16 661.20
Discount 0.00

Grand Total (Incl) ZAR 16 661.20

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7897

2025-10-16 11:02:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOULEVARD CELLARS

Brief Description of Credit:

Principal Customer Code: BOU00001

Doc. Date: 2025-10-13 Doc. Ref: INV0003195BU GRV:

Credit Type: Credit

Invoice Amt: R 16661.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNMTQ AN	Mamba Tequila Anejo 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
BUNMTQ EX AN	Mamba Tequila Extra Anejo 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
BUNMTQ RE	Mamba Tequila Reposado 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0003195BUN (3 Product Type)

6

Authorized by:

[date]

16-10-25

1/1

LIQUOR RUNNERS

Johannesburg

120506

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0387</u>	VEHICLE REG No	<u>FZW 597FS</u>

CUSTOMER	<u>HOTELS SPANION AREA</u>	DATE RECEIVED	<u>15 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>MIRAMON SHORT Pk</u>		<u>3</u>			<u>267791</u>
2) <u>CLM</u>					
3) <u>FULL RETURN</u>	<u>6</u>				<u>1267758</u>
4) <u>CLM</u>					
5) <u>FULL RETURN</u>	<u>1</u>				<u>11267761</u>
6) <u>FLAR BEV</u>					
7) <u>ERDINGER 20L</u>		<u>4X EMPTY KES</u>			<u>182968</u>
8) <u>ERDINGER 30L</u>		<u>6X EMPTY KES</u>			<u>" "</u>
9) <u>FLAR BEV</u>					
10) <u>ERDINGER 20L</u>		<u>3X EMPTY KES</u>			<u>183011</u>
11) <u>FLAR BEV</u>					
12) <u>ERDINGER 30L</u>		<u>2X EMPTY KES</u>			<u>182980</u>
13) <u>BUNDU</u>					
14) <u>FULL RETURN</u>		<u>6</u>			<u>002395</u>
15) <u>PERAD</u>					
16) <u>UPLIFTED</u>		<u>1</u>			<u>UN 27324PL</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 1</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

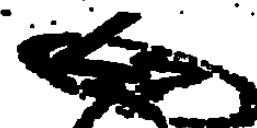
Date
Store name
Invoice #

15-10-29

Rejection of Invoice

Boulevard Coffee Liqueur

INV0003195



Liquor Runners

Reason for rejection

Defective order	Defective	Defective Date	Defective	Defective Reason	Defective	Defective
☐	☐	☐	☐	☐	☐	☐

Just: Invoice Sent But Not Delivered

Date Signature