



# 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 LS Lintons Corner (G469)

#### Delivery Address:

Linton Corner Shopping Centre  
Cnr Lynnwood Road  
& Solomon Mahlangu Drive  
Lynnwood Pretoria  
Gauteng

### Shoprite Checkers (Pty)Ltd

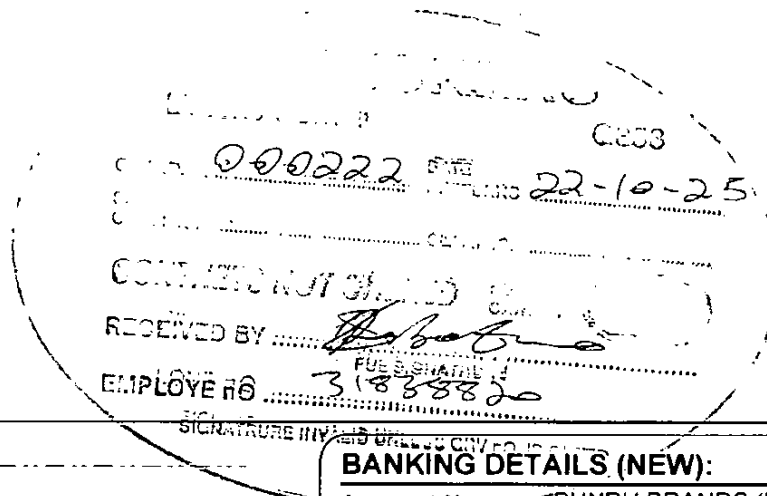
#### Postal Address:

PO Box 41  
Germiston  
4100

## TAX INVOICE

Account Number CHE00615  
VAT Number 4420106777  
Transaction Date 14/10/2025  
External Order 1191440628  
Invoice Number INV0003219  
Rep Name Swift

| Code   | Item Description         | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| WBS101 | Wilbeest 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 CHE00615 INV0003219

|                               |                 |
|-------------------------------|-----------------|
| Total (Excl)                  | 1 330.43        |
| Tax 15.00 %                   | 199.56          |
| Total (Incl)                  | 1 529.99        |
| Discount                      | 0.00            |
| <b>Grand Total (Incl) ZAR</b> | <b>1 529.99</b> |