



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 Clearview Square (G853)

Delivery Address:

Shop No. 2
Clearview Square
166 Kock Street
C/O Brink Street being Erf 7165
Rustenburg North West

Postal Address:

PO Box 41
Germiston
1400

TAX INVOICE

Account Number CHE00642
VAT Number 4420106777
Transaction Date 14/10/2025
External Order 1191442408
Invoice Number INV0003222
Rep Name Swift

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

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 CHE00642 INV0003222

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

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RECEIVING DOCUMENT FLOW:

Date: 22/10/2025
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name: FEZIK
Truck Reg. No.: HSH 701 FS

STORE HAS ENOUGH STOCK ON HAND

DID NOT ORDER

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 CHE00642 INV0003222

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Discount	0.00
Grand Total (Incl) ZAR	1 529.99



IT'S A JUNGLE IN HERE

BUNDU

Checkers LS Clearview Square (G853)

Delivery Address:

Shop No. 2
Clearview Square
166 Kock Street
C/O Brink Street being Erf 7165
Rustenburg North West

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

Postal Address:

PO Box 41,
Germiston
1400

Credit Note

Account Number CHE00642
VAT Number 4420106777
Transaction Date 23/10/2025
Credit Note No CR0000225
Linked Invoice No INV0003222
External Order 1191442408
Credit Reason Purchase Order Closed

<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	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
PO Closed										

Received by _____

Date _____

Signed _____

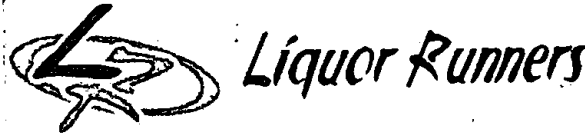
BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00642 CR0000225

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

012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8702

2025-10-23 12:49:43

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

Brief Description of Credit:

Principal Customer Code: CHE00642

Customer Name: CHECKERS LIQUORSHOP CLE

Doc. Date: 2025-10-14 Doc. Ref: INV0003222BU GRV:

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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0003222BUN-(1 Product Type)

REQUEST FOR CREDIT

Authorized by: _____

[date]

23-10-25

1/1

LIQUOR RUNNERS

Johannesburg

121618

GOODS RECEIVED VOUCHER

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

DRIVER NAME SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>581</u>	VEHICLE REG No	<u>HQH 701 FS</u>
CUSTOMER	<u>Rustenburg</u>	DATE RECEIVED	<u>22-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Tipo Tinto LA coco Rhumba	06				1974272
2)					
3) Tipo Tinto LA coco Rhumba	06				1974273
4)					
5) Annabelle Cerve Blanc 250	03				4121050
6)					
7) Stopped horse milk stout		NS			INV1013431
8)					
9) Wildebeest Brandewyn Sake	01				INV0003220
10)					
11) SMA jungle fruits	01				INV5097
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-17

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

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

LIQUOR RUNNERS

Johannesburg

121618

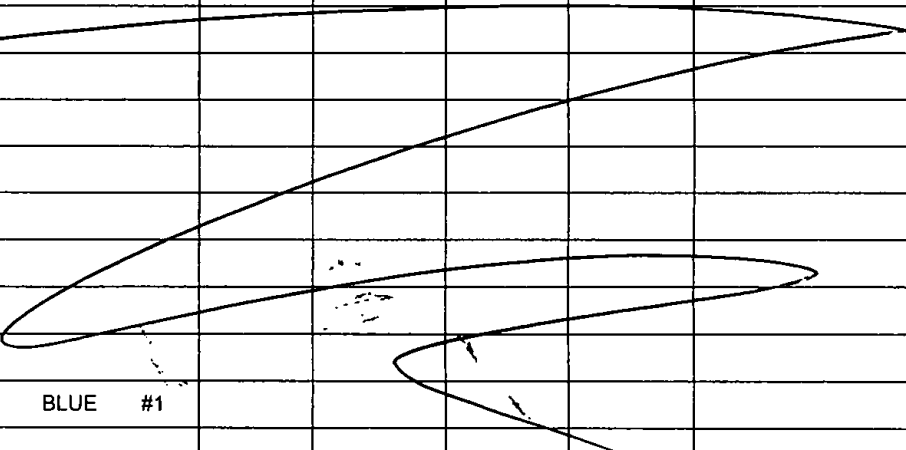
GOODS RECEIVED VOUCHER

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

DRIVER NAME SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>581</u>	VEHICLE REG No	<u>H4H 701 FS</u>
CUSTOMER	<u>Rustenburg</u>	DATE RECEIVED	<u>22-10-25</u>

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5) Annabelle Cerve Blau 250	03				4121050
6)					
7) Stopped horse milk stout		NS			INV/013431
8)					
9) Wildebeest Brandwyn Sake	01				INV0003222
10)					
11) SMA jungle fruits	01				INV5097
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-17

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

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

Date
Store name
Invoice nr

22-10-2015

Rejection of Invoice

Chelgers Clearview
5097



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items involved	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Send Back

Not Order

Store Signature
