



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

Tops @ Bredell (22128)

Delivery Address:

169 3rd Avenue
Bredell AH
Kempton Park
1619

Postal Address:

169 3rd Avenue
Bredell AH
Kempton Park
1619

TAX INVOICE

Account Number TOP00255
VAT Number 4710271950
Transaction Date 16/10/2025
External Order #2141347
Invoice Number INV0003256
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
WBBC02	Wildebeest Oupa Jannie 300ml Can	Liquor Runners JHB	1.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	410.00	61.50	471.50

Liquor Runners JHB
DEBRIEFED 2

DATE: _____
TIME: _____

NO P.O
Send it BACK

Received by _____

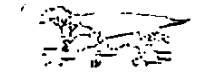
Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref TOP00255 INV0003256

Total (Excl)	820.00
Tax 15.00 %	123.00
Total (Incl)	943.00
Discount	0.00
Grand Total (Incl) ZAR	943.00



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1619

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VAT No 4150293217
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WBBC02	Wildebeest Oupa Jannie 300ml Can	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

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Bank Name First National Bank (FNB)
Bank Account 62844561656
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Tops @ Bredell (22128)

Delivery Address:

169 3rd Avenue
Bredell AH
Kempton Park
1619

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:

169 3rd Avenue
Bredell AH
Kempton Park
1619

Credit Note

Account Number TOP00255
VAT Number 4710271950
Transaction Date 22/10/2025
Credit Note No CR0000223
Linked Invoice No INV0003256
External Order #2141347
Credit Reason Purchase Order Closed

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBBC01	Wildebess 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
WBBC02	Wildebess Oupa Jannie 300ml Can	Liquor Runners JHB	1.00	Case Cans 24 x 30	410.00	471.50	0.0 %	410.00	61.50	471.50

PO Expired

Received by _____

Date _____

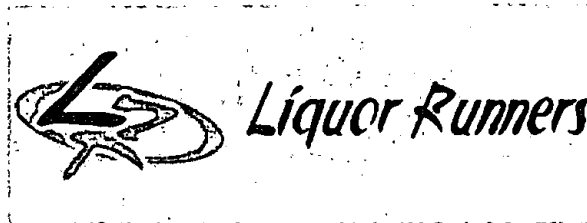
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref TOP00255 CR0000223

Total (Excl) 820.00
Tax 15.00 % 123.00
Total (Incl) 943.00
Discount 0.00
Grand Total (Incl) ZAR 943.00

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 - CR10210

2025-10-22 08:55:07

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: TOP00255

Customer Name: TOPS SPAR BREDELL

Doc. Date: 2025-10-16 Doc. Ref: INV0003256BU GRV: S

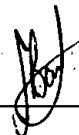
Credit Type: Credit

Invoice Amt: R 943

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBBC01	Wilbebest Brandewyn Cola 300ml Can	CS	Case Cans 24 x	W5	Client Returned		1
BUNWBBC02	Wilbebest Oupa Jannie 300ml Can	CS	Case Cans 24 x	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0003256BUN (2 Product Type)

2

Authorized by: 

22-10-25

[date]

1/1

LIQUOR RUNNERS

Johannesburg

121708

GOODS RECEIVED VOUCHER

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

DRIVER NAME Spokane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	<u>FEV ML7824/PS</u>
LOAD SHEET No:	<u>550</u>	DATE RECEIVED	<u>21-10-25</u>
CUSTOMER	<u>Birehlayh</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Inverroche classu</u>		<u>06</u>			<u>44 207349/2</u>
2)					
3) <u>Appel Coet fode 275</u>		<u>N/S</u>			<u>197349/1</u>
4)					
5) <u>Full Return</u>	<u>02</u>				<u>INV0003206</u>
6)					
7) <u>Jameson 200ml</u>	<u>01</u>	<u>06</u>			<u>1581289</u>
8) <u>Martel Blue swift</u>					
9)					
10) <u>Victoria Orange Blossom</u>		<u>N/S</u>			<u>INV006308809</u>
11)					
12) <u>Jameson 12X1000</u>	<u>01</u>				<u>1581342</u>
13)					
14) <u>Harvey USP Limited R</u>		<u>06</u>			<u>INV00300622</u>
15) <u>Fireball original 10X50</u>		<u>01/16</u>			
16)					
17) <u>Full Return</u>		<u>04</u>			<u>1581266</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-03

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

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

Date 21-10-23

Invoice no. 256

Sent Back full invoice

No P.O