

**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

Bespoke Bootlegger (7 Days Eft)**Delivery Address:**

Morningside shopping centre
 Corner outspan
 & Rivonia road Morningside

Bespoke Bottlegger (PTY)LTD**Postal Address:**

Morningside shopping centre
 Corner outspan
 & Rivonia road Morningside

TAX INVOICE

Account Number BES00001
 VAT Number 4380309783
 Transaction Date 22/10/2025
 External Order Felitia
 Invoice Number INV0003311
 Rep Name Gauteng - Feli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBK202	Wildebeest Brandewyn Kamoeffleer	Liquor Runners JHB✓	1.00	Bottle 750ml	369.58	425.02	0.0 %	369.58	55.44	425.02
WKR303	Wildebeest Brandewyn Kraal 50ml	Liquor Runners JHB✓	3.00	Mini Pack Unit (06 x 50ml)	355.80	409.17	0.0 %	1 067.40	160.11	1 227.51
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
BOB200	Bobbejaan Herbal Liqueur	Liquor Runners JHB✓	2.00	Bottle 750ml	281.50	323.73	0.0 %	563.00	84.45	647.45
KS ER	Elephantom Rum 750ml	Liquor Runners JHB✓	2.00	Bottle 750ml	346.00	397.90	0.0 %	692.00	103.80	795.80
KS RW	Riempie Whisky 750ml	Liquor Runners JHB✓	1.00	Bottle 750ml	1 043.00	1 199.45	0.0 %	1 043.00	156.45	1 199.45
KS AV	Albatross Vodka 750ml	Liquor Runners JHB✓	1.00	Bottle 750ml	346.00	397.90	0.0 %	346.00	51.90	397.90
KS MG	Malachite Gin 750ml	Liquor Runners JHB✓	1.00	Bottle 750ml	380.00	437.00	0.0 %	380.00	57.00	437.00

Stock not received

Received by 81.03
 Date 29/10/2025
 Signed [Signature]

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
 Bank Name First National Bank (FNB)
 Bank Account 62844561656
 Branch Code 250655
 Payment Ref BES00001 INV0003311

1-11-2021 THURSDAY JHB
 DECEMBER 2
 Total (Excl) 4 870.98
 Tax 15.00 % 730.65
 Total (Incl) 5 601.63
 Discount 0.00
Grand Total (Incl) ZAR 5 601.63



BUNDU

Bespoke Bootlegger (7 Days EFT)

Delivery Address:

Morningside shopping centre
Corner outspan
& Rivonia road Morningside

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

Bespoke Bottlegger (PTY)LTD

Postal Address:

Morningside shopping centre
Corner outspan
& Rivonia road Morningside

Credit Note

Account Number BES00001
VAT Number 4380309783
Transaction Date 30/10/2025
Credit Note No CR0000233
Linked Invoice No INV0003311
External Order Felitia
Credit Reason Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
KS MG	Malachite Gin 750ml	Liquor Runners JHB	1.00	Bottle 750ml	380.00	437.00	0.0 %	380.00	57.00	437.00
Short/Cross Picked										

Received by _____

Date _____

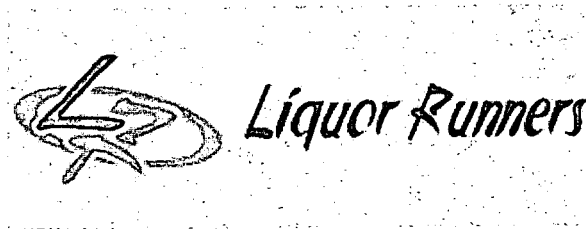
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref BES00001 CR0000233

Total (Excl)	380.00
Tax 15.00 %	57.00
Total (Incl)	437.00
Discount	0.00
Grand Total (Incl) ZAR	437.00

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR13530

2025-10-30 12:16:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOOTLEGGER BESPOKE MOR

Brief Description of Credit:

Principal Customer Code: BES00001

Doc. Date: 2025-10-22 Doc. Ref: INV0003311BU GRV: S

Credit Type: Part Credit Invoice Amt: R 5601.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNKS MGU	Malachite Gin 750ml	EA	Bottle 750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0003311BUN (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

30/10/25

LIQUOR RUNNERS

Johannesburg

120661

GOODS RECEIVED VOUCHER

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

DRIVER NAME hucy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>785</u>	VEHICLE REG No: <u>Km59613</u>

CUSTOMER	<u>SANDTON</u>	DATE RECEIVED	<u>28/10/23</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	CRAFT					
2)	mama pudding		11			5 Retard 117315
3)	peckster HQ		6			4
4)						
5)	PERIOD					
6)	mama fine apple Ba		20			20453
7)						
8)	INDEP LIQ					
9)	double cut strawberry		1			110168
10)						
11)	BUNDU					
12)	Malaclute gin Bon		1			000331
13)	Wildbest brandy		1			0003368
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Ben 16

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

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

vd
ark
urg
619

142

1,2a

1/50

Bay Code:

16

Trip:

785

Item Description

Pack Size

Batch

Bin

Unit

QTY

Checked

011 SANDTON THE BARON

Total Qty: 33

Principal: Halewood International

Total Qty: 21

HHBNSTONIC2 HALL BRAM NO SUGAR TONIC WATER C

SHP1

CS

1

HHBPINKT24X HALL BRAM PINK TONIC WATER CAN 20

SHP1

CS

1

HHBSODA24X HALL BRAM SODA WATER CAN 200ML @

SHP1

CS

1

HHBSODA24X HALL BRAM SODA WATER CAN 200ML @

SHP1

CS

18

Principal: Truman and Orange

17th May 2020 TO 16th June 2020

Total Qty: 12

JNG 12/12/20

TOSL1200010U Scottish Leader Original 1000ml

1 X 1L

FGR1

EA

12

BOOTLEGGER BESPOKE MORNINGSIDE

Total Qty: 23

Principal: BLUE SKY BRAND COMPANY (PTY) LTD

Total Qty: 11

BS14001U Fireball Original 750ml

750ml

SHP1

EA

3

BS18002U Pravda Vodka - Plain 750ml

750ml

SHP1

EA

3

BS37101U Royal Flush Gin

750ml

SHP1

EA

3

BS39002U Victoria Amber Gin

750ml

SHP1

EA

2

Principal: Bundu Brands

Total Qty: 12

BUNWBBC01 Wildebeest Brandewyn Cola 300ml Can

Case Cans

SHP1

CS

1

BUNKS AVU Albatross Vodka 750ml

Bottle 750ml

SHP1

EA

1

BUNBOB200U Bobbejaan Herbal Liqueur

Bottle 750ml

SHP1

EA

2

BUNKS ERU Elephantom Rum 750ml

Bottle 750ml

SHP1

EA

2

BUNKS MGU Malachite Gin 750ml

Bottle 750ml

SHP1

EA

1

BUNKS RWU Rempie Whisky 750ml

Bottle 750ml

SHP1

EA

1

BUNWBK202U Wildebeest Brandewyn Kamofleer

Bottle 750ml

SHP1

EA

1

BUNWKR303U Wildebeest Brandewyn Kraal 50ml

Mini Pack U

SHP1

EA

3

CHECKERS HYPER SANDTON

Total Qty: 9

Principal: Bundu Brands

Total Qty: 2

BUNWBK203 Wildebeest Brandewyn Kamofleer Gift Pa

Case 06 x 7

SHP1

CS

2

Principal: Dannie

Total Qty: 7

789559U Casamigos Blanco 750ml

Bottle 750ml

SHP1

EA

4

789609U Casamigos Reposado 750ml

Bottle 750ml

SHP1

EA

1

784234U Don Julio Anejo

Bottle 750ml

SHP1

EA

1

770892U The Singleton - Dufftown 15 YO

Bottle 750ml

SHP1

EA

1

CHECKERS LIQUOR RIVONIA

Total Qty: 1

Principal: Bundu Brands

Total Qty: 1

BUNWBK203 Wildebeest Brandewyn Kamofleer Gift Pa

Case 06 x 7

SHP1

CS

1

CHECKERS LIQUOR RIVONIA VILLAGE

Total Qty: 1

Principal: Bundu Brands

Total Qty: 1

2025/10/27

20:04:33

Thanks (Kor)

NAME: Bespoke bootlegger
DATE: 29-Oct-25
Invoice: INV03311.

Comment: one bottle of Malachite SIN 750ml
Short.



NAME: Bespoke bottlegan

DATE: 29-Oct-25

Invoice: INV03311.

Comment: one bottle of Malachite SIN 750m/
Short.

