



BUNDU

Checkers LS Emmarentia (56263)

Delivery Address:

Cnr Barry Hertzog Avenue and Luzi Lane
Emmarentia

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

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston

1400

TAX INVOICE

Account Number CHE00521
VAT Number 4420106777
Transaction Date 22/10/2025
External Order 1190702591
Invoice Number INV0003339
Rep Name Swift

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBK203	Wildebeest Brandewyn Kamoeleer Gif	Liquor Runners JHB	1.00	Case 06 x 750ml GP	2 337.48	2 688.10	0.0 %	2 337.48	350.62	2 688.10

Geerbooi
FRT 013FS

Received by _____

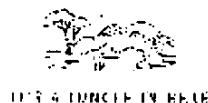
Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00521 INV0003339

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
Total (Excl) 2 337.48
Tax 15.00 % 350.62
Total (Incl) 2 688.10
Discount 0.00
Grand Total (Incl) ZAR 2 688.10



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External Order 1190702591
Invoice Number INV0003339
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WBK203	Widebeest Brandewyn Kamoeleer Gil	Liquor Runners JHB	1.00	Case 06 x 750ml GP	2 337.48	2 688.10	0.0 %	2 337.48	350.62	2 688.10

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 CHE00521 INV0003339

Total (Excl) 2 337.48
Tax 15.00 % 350.62
Total (Incl) 2 688.10
Discount 0.00

Grand Total (Incl) ZAR 2 688.10



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Checkers LS Emmarentia (56263)

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Cnr Barry Hertzog Avenue and Luzi Lane
Emmarentia

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

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston

Credit Note

Account Number CHE00521
VAT Number 4420106777
Transaction Date 27/10/2025
Credit Note No CR0000229
Linked Invoice No INV0003339
External Order 1190702591
Credit Reason Not Scanning

1400

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBK203	Wilbebeest Brandewyn Kamoeffleer C	Liquor Runners JHB	1.00	Case 06 x 750ml C	2 337.48	2 688.10	0.0 %	2 337.48	350.62	2 688.10
Barcode not scanning										

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 CHE00521 CR0000229

Total (Excl) 2 337.48
Tax 15.00 % 350.62
Total (Incl) 2 688.10
Discount 0.00
Grand Total (Incl) ZAR 2 688.10

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13548

2025-10-27 14:19:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: CHE00521

Customer Name: CHECKERS EMMARENTIA LIQU

Doc. Date: 2025-10-22 Doc. Ref: INV0003339BU GRV: S

Credit Type: Credit

Invoice Amt: R 2688.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBK203	Wilbebeest Brandewyn Kamoeleer Gift Pack	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0003339BUN (1 Product Type)

1

Authorized by: _____

[date]

28-10-26

1/1

LIQUOR RUNNERS

Johannesburg

121915

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hubert Thebele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>654</i>	VEHICLE REG No	<i>FT2013ES</i>

CUSTOMER	<i>AUCKLAND Park</i>	DATE RECEIVED	<i>24/10/25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>CAMPARI</i>					
2) <i>Cinzano to spritz</i>		<i>5 returned</i>			<i>167991</i>
3)					
4) <i>SIGNAL HILL</i>					
5) <i>poke 1999 340ml</i>	<i>1 N/S</i>				<i>1013805</i>
6)					
7) <i>PHARO</i>					
8) <i>Erdinger Brauhaus cans</i>	<i>1 returned</i>				<i>183524</i>
9) <i>Konig grapefruit 500ml</i>	<i>2 N/S</i>				<i>183524</i>
10)					
11) <i>BUNDU</i>					
12) <i>full return</i>	<i>1</i>				<i>0003339</i>
13) <i>HALEWOOD</i>					
14) <i>Red Square Passion Fruit</i>	<i>1 Short</i>				<i>1975311</i>
15)					
16) <i>Devils Peak Lager 340ml</i>	<i>2</i>				<i>NO INVOICE</i>
17)					
18)					
19)					
20)					
<i>[Signature]</i>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

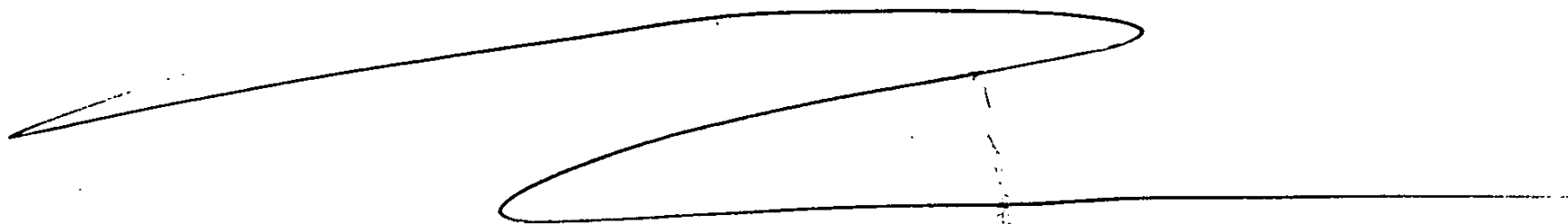
CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>Hubert Thebele</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

24/10/25

Checkers
Cmmratio

INV
0003339

Full INV SEND Back.
System is not working
Day 2



Rejection of invoice



Liquor Runners

Date _____
Store name _____
Invoice nr _____

Reason for rejection

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

Comment

Store Signature _____