



IT'S A BUNCH IN HERE

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 Woodlands Boulevard (94823)**Delivery Address:**

Shop 228 And 229 Woodlands Boulevard
 Garsfontein Road And
 De Villebois Mareuil Drive
 Pretoria

Shoprite Checkers (Pty)Ltd**Postal Address:**

P.O.Box 41
 Germiston
 1400

TAX INVOICE

Account Number CHE00450
 VAT Number 4420106777
 Transaction Date 22/10/2025
 External Order 1190702999
 Invoice Number INV0003347
 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 Kamaglaer Garsfontein	Liquor Runners JHB 94823	1.00	Case 06 x 750ml GP	2 337.48	2 688.10	0.0%	2 337.48		2 688.10

CHECKED

Woodlands LC

DATE 29/10/25

GRV no. 001380

SHORTAGE CLAIM no.

CLAIM no.

no OF CARTON

CONTNETS NOT CHECKED

RECEIVED BY [Signature]

EMPLOYEE no. 08229108

SIGNATURE INVALID UNLESS GRV no. IS QUOTED

Liquor Runners JHB

DEBRIEFED

DATE: [Signature]

TIME: [Signature]

RECEIVING DOCUMENT FLOW

Date: 29/10/25

Inbound Del. No. 02844/0212

Receiving No. 51852440

SSR No. 5140433806

Driver Name [Signature]

Truck Reg. No. FR 012 JO

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 CHE00450 INV0003347

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