

BUNDU

Checkers LS New Market (69230)

Delivery Address:

Cnr Ringroad East and Heidelberg Roads
Alberton

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 CHE00515
VAT Number 4420106777
Transaction Date 22/10/2025
External Order 1190703253
Invoice Number INV0003364
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 Kamofleer 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

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 CHE00515 INV0003364

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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WBK203	Wildebeest Brandewyn Kamoeffeer 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

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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 New Market (69230)

Delivery Address:

Cnr Ringroad East and Heidelberg Roads
Alberton

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

1400

Credit Note

Account Number CHE00515
VAT Number 4420106777
Transaction Date 27/10/2025
Credit Note No CR0000231
Linked Invoice No INV0003364
External Order 1190703253
Credit Reason Not Scanning

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 _____

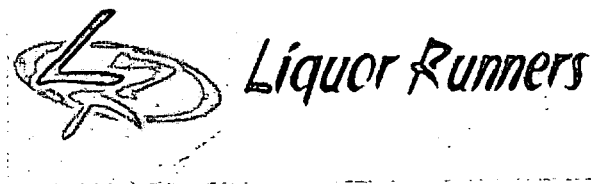
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00515 CR0000231

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



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 - CR13572

2025-10-27 14:16:54

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

Customer Name: CHECKERS HYPER NEW MARK

Brief Description of Credit:

Principal Customer Code: CHE00515

Doc. Date: 2025-10-22 Doc. Ref: INV0003364BU GRV:

Credit Type: Credit

Invoice Amt: R 2688.1

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

Total Number of Items to be credited on Document Ref: INV0003364BUN (1 Product Type)

1

Authorized by:

[date]

28-10-25

1/1

Stock returned	DRIVER
Date : _____ Trip : _____ Invoice : _____	
<i>Barcode not scanning</i>	

LIQUOR RUNNERS

Johannesburg

121363

GOODS RECEIVED VOUCHER

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

DRIVER NAME R A THOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0651</u>	VEHICLE REG No	<u>FZW 624 PS</u>
CUSTOMER	<u>ALBERTON</u>	DATE RECEIVED	<u>25 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDIE LIQ</u>					
2) <u>TIQUER BUBBLEGUM</u>		<u>3 PA</u>			<u>110205</u>
3)					
4) INDIE LIQ					
5) <u>FULL RETURN</u>		<u>6</u>			<u>110213</u>
6)					
7) <u>INDIE LIQ</u>					
8) <u>FULL RETURN</u>		<u>12</u>			<u>110214</u>
9)					
10) <u>PERIOD</u>					
11) <u>JAMFSON S.R.</u>			<u>1</u>		<u>1582579</u>
12)					
13) <u>SHP</u>					
14) <u>CRATES BOTTLES</u>	<u>1</u>				<u>1013867</u>
15) <u>CRATES ONLY</u>	<u>1</u>				
16)					
17) <u>HOLEWOOD</u>					
18) <u>NO STOCK</u>	<u>2</u>				<u>1973821</u>
19)					
20) <u>BUNDU</u>					
PALLET CONTROL - <u>CKN</u>	<u>1</u>				<u>0003364</u>
ORDER					
TOTAL					

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

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

Stock returned	DRIVER
Date : _____	Trip : _____ Invoice : _____
Barcode not Scanning	