

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 Montana (15134)**Delivery Address:**

Shop Lg63 Kolonade Shopping Centre
 Corner Sefako Makgatho Drive And
 Dr Van Der Merwe Road
 Montana
 Pretoria

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

PO Box 41
 Germiston

1400

TAX INVOICE

Account Number CHE00501
 VAT Number 4420106777
 Transaction Date 22/10/2025
 External Order 1190703318
 Invoice Number INV0003375
 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 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

Liquor Runners JHB

DEBRIEFED 1

DATE:

TIME:

Item not found

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 CHE00501 INV0003375

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

Oscar 1788 283 FS

BUNDU

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Physical Address A6 Carpe Diem - 26 Quantum Str, Techno Park, Stellenbosch, 7600
Postal Address A6 Carpe Diem - 26 Quantum Str, Techno Park, Stellenbosch, 7600
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284200555

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 CHE00501 INV0003375

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



BUNDU

Checkers LS Montana (15134)

Delivery Address:

Shop Lg63 Kolonade Shopping Centre
Corner Sefako Makgatho Drive And
Dr Van Der Merwe Road
Montana
Pretoria

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 CHE00501
VAT Number 4420106777
Transaction Date 27/10/2025
Credit Note No CR0000230
Linked Invoice No INV0003375
External Order 1190703318
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 _____

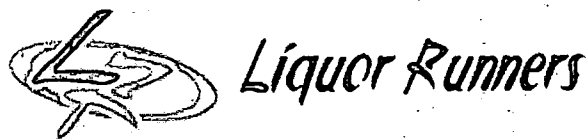
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00501 CR0000230

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 - CR13583

2025-10-27 14:17:49

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: CHE00501

Customer Name: CHECKERS LIQUORSHOP MON

Doc. Date: 2025-10-22 Doc. Ref: INV0003375BU GRV:

Credit Type: Credit

Invoice Amt: R 2688.1

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

Total Number of Items to be credited on Document Ref: INV0003375BUN (1 Product Type)

1

Authorized by:

[date]

28-10-26

1/1

LIQUOR RUNNERS

Johannesburg

117869

GOODS RECEIVED VOUCHER

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

DRIVER NAME OD MCHUNGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0665</u>	VEHICLE REG No	<u>HBB 283 FS</u>

CUSTOMER	<u>MONTANA</u>
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DATE RECEIVED	<u>25 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1975195</u>
3)					
4) <u>INDE LIQ</u>					
5) <u>FULL RETURN</u>		<u>6</u>			<u>110208</u>
6)					
7) <u>HALEWOOD</u>					
8) <u>NO STOCK</u>	<u>2</u>				<u>1975470</u>
9)					
10) <u>PERARD</u>					
11) <u>FULL RETURN</u>		<u>4</u>			<u>1582503</u>
12)					
13) <u>PERARD</u>					
14) <u>MALEY GIN ROSA</u>	<u>1</u>				<u>1582513</u>
15)					
16) <u>SAND TRAPDOGS</u>					
17) <u>NO STOCK</u>	<u>1</u>				<u>00000655</u>
18)					
19) <u>HALEWOOD</u>					
20) <u>NO STOCK</u>	<u>3</u>	<u>6</u>			<u>1975643</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAY 8</u> 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>2</u>

LIQUOR RUNNERS

Johannesburg

117870

GOODS RECEIVED VOUCHER

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

DRIVER NAME O D MCHUNDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0665</u>	VEHICLE REG No	<u>HBB 283 FS</u>
CUSTOMER	<u>MONTANA</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>SHIP</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1013806</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>NO STOCK</u>	<u>1</u>				<u>1975593</u>
6)					
7) <u>KWV</u>					
8) <u>FULL RETURN</u>	<u>14</u>				<u>0041211186</u>
9)					
10) <u>BUNDU</u>					
11) <u>NO STOCK</u>	<u>1</u>				<u>0003375</u>
12)					
13) <u>STILL HOUSE</u>					
14) <u>UPLIFTED</u>		<u>2</u>			<u>00116856</u>
15)					
16) <u>PERIOD</u>					
17) <u>UPLIFTED</u>		<u>22</u>			<u>UN 20309</u>
18)					
19) <u>PERIOD</u>					
20) <u>UPLIFTED</u>		<u>24</u>			<u>UN 20349</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPJ 8</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

24/10/25

665

0001

3375

• Invoice Rejected. Item not
Scanning.