



# 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 Liquor Norkem Park (89341)

#### Delivery Address:

Norkem Mall SC Shop 28 - 30  
Moorivier and John Wright Avenue  
Norkem Park

### Shoprite Checkers (Pty) Ltd

#### Postal Address:

PO Box 41  
Germiston  
1400

## TAX INVOICE

Account Number CHE00589  
VAT Number 4420106777  
Transaction Date 22/10/2025  
External Order 1190703535  
Invoice Number INV0003400  
Rep Name Swift

| Code   | Item Description                 | Warehouse Name     | QTY  | Packaging          | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------------|--------------------|------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| WBK203 | Wilbeest 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          |

**CHECKERS**  
Norkem L/S 89341  
CRV no 062522 DATE RECEIPTS  
SHORTAGE CLAIM NO. DATE NO  
CONTNETS NOT CHECKED NO OF CARTON  
RECEIVED BY SIGNATURE  
EMPLOYEE NO 30296187  
SIGNATURE INVALID UNLESS PAID NO IS ENTERED

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 CHE00589 INV0003400

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