



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 Liquorshop Menlyn (66787)

Delivery Address:
 Cnr Atterbury & Lois Road
 Menlo Park
 Pretoria

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 41
 Germiston
 1400

TAX INVOICE

Account Number CHE00442
 VAT Number 4420106777
 Transaction Date 23/10/2025
 External Order 1190703812
 Invoice Number INV0003431
 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 Kamoeffleer 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

Assaph Thole
 FZW 824 FS

Liquor Runners JHB
 DEBRIEFED

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 CHE00442 INV0003431

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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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 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 CHE00442 INV0003431

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



IT'S A JUNGLE IN HERE

BUNDU

Checkers Liquorshop Menlyn (66787)

Delivery Address:

Cnr Atterbury & Lois Road
Menlo Park
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 CHE00442
VAT Number 4420106777
Transaction Date 30/10/2025
Credit Note No CR0000234
Linked Invoice No INV0003431
External Order 1190703812
Credit Reason Not Delivered

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

Stock was returned due to receiving bay being full so driver left as they could not wait.

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 CHE00442 CR0000234

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 - CR14051

2025-10-30 12:17:41

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 LIQOUR MENLYN P

Brief Description of Credit:

Principal Customer Code: CHE00442

Doc. Date: 2025-10-23 Doc. Ref: INV0003431BU GRV: S

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: INV0003431BUN (1 Product Type)

1

Authorized by:

[date]

30/10/25

LIQUOR RUNNERS

Johannesburg

121354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

R.A. T. H. S.
[Signature]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	7910	VEHICLE REG No	F2W624FS
CUSTOMER	FAERIE GLEN APT	DATE RECEIVED	29-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) CRAFT					
2) gin society blood orange	1	return			PSM272690
3) gin original	1	"			"
4) gin society pink	1	short			"
5)					
6) SIGNAL HALL					
7) fox 1991 34cm	5	N/S			1014344
8)					
9) FWARE					
10) Endings 30L	1	Empty return			183754
11)					
12) BUNDY					
13) full return	1				0003431
14)					
15) SAND TRADERS					
16) black box (intake)	1	uplift			Topsdy Road/101
17)					
18)					
19)					
20)					
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>Bay - 6</i> <i>[Signature]</i>
TIME COMPLETED:		PAGE:	/

Stock returned

DRIVER

Date : _____

Trip : _____

Invoice : _____

Send back the
INVOICE cos. they
are busy with other
supplies.

Stock returned	DRIVER
Date : _____	Trip : _____ Invoice : _____
Send back the INVOICE cos they are busy with other supplies.	