



BUNDU

Checkers LS Meyerton Mall (G768)

Delivery Address:

Erf No. 1135 -1136,
C/O Pierneef Boulevard & Jim Fouche Road
Meyerton Ext 12
Gauteng
1960

Shoprite Checkers (Pty)Ltd

Postal Address:

PO Box 41
Germiston
1400

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

TAX INVOICE

Account Number CHE00637
VAT Number 4420106777
Transaction Date 23/10/2025
External Order 1190703823
Invoice Number INV0003436
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 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

CHECKERS

Meyerton LC

G768

GRV NO. 000701 DATE 20/10/25
RE RETURNS

SHORTAGE- CLAIM NO. CLAIM NO.

CONTNETS NOT CHEKED nO OF CARTON

RECEIVED BY Ed John

FUL SIGNATURE

EMPLOYEE NO 1198149

SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

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

Liquor Runners JHB
DEBRIEFED 2

DATE: 20/10/25
TIME: 14:00

Edward Q

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 CHE00637 INV0003436