

**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 Sunnighill (94409)****Delivery Address:**

Sunninghill Square  
 Corner Leeukop & Navaisha Rd  
 Sandton  
 Gauteng

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

PO Box 41  
 Germiston  
 4100

**TAX INVOICE**

Account Number CHE00620  
 VAT Number 4420106777  
 Transaction Date 23/10/2025  
 External Order 1190703915  
 Invoice Number INV0003445  
 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 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          |

*M. Mungwanl* H12 834 FS

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**BANKING DETAILS (NEW):**

Account Name BUNDU BRANDS (PTY) LTD  
 Bank Name First National Bank (FNB)  
 Bank Account 62844561656  
 Branch Code 250655  
 Payment Ref CHE00620 INV0003445

**CHECKED**  
 002532  
 DATE 29/10/25  
 RECEIVED BY \_\_\_\_\_  
 FULL SIGNATURE \_\_\_\_\_  
 Grand Total (Incl) ZAR 2 688.10