



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

Page 1 of 1

Checkers Liquorshop Magalies (94776)

Delivery Address:

Magalies Hill Shopping Centre
Corner Of Hendrik Verwoerd Avenue
And De Boer Street
Brits North West

Shoprite Checkers (Pty) Ltd

Postal Address:

P.O.Box 41
Germiston
1400

TAX INVOICE

Account Number CHE00545
VAT Number 4420106777
Transaction Date 23/10/2025
External Order 1190703922
Invoice Number INV0003451
Rep Name Swift

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

Elliot
HGH 701 FS

RECEIVING DOCUMENT FLOW:

Date: 31/10/25
Inbound Del. No.: 0284507207
Receiving No.:
CSR No.: 8146470097
Driver Name: Elliot
Truck Reg. No.: HGH 701 FS

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 CHE00545 INV0003451

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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Invoice Number INV0003451
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WBK203	Wildebeest Brandewyn Kamoeffleer 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 _____

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Branch Code 250655
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Discount 0.00
Grand Total (Incl) ZAR 2 688.10



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BUNDU BRANDS (PTY) LTD

Page 1 of 1

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

Credit Note

Account Number GHE00545
VAT Number 4420108777
Transaction Date 04/11/2025
Credit Note No CR0000241
Linked Invoice No INV0003451
External Order 1190703922
Credit Reason Refused by Customer

Checkers Liquorshop Magalies (94776)

Delivery Address:

Magalies Hill Shopping Centre
Corner Of Hendrik Verwoerd Avenue
And De Boer Street
Brits North West

Shoprite Checkers (Pty) Ltd

Postal Address:

P.O.Box 41
Germiston
1400

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBK203	Wildebeest Brandewyn Kamoefleer 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
Refused by Customer										

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 CHE00545 CR0000241

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 - CR14069

2025-11-04 13:08:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: CHE00545

Customer Name: CHECKERS LIQUOR MAGALIES

Doc. Date: 2025-10-23 Doc. Ref: INV0003451BU 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: INV0003451BUN (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

121625

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0873

VEHICLE REG No

1/A 44A 707 H

CUSTOMER

BRITS CHAIN STORES

DATE RECEIVED

31/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP					
2) NO STOCK		1 X 204 FVS			1014831
3)					
4) INDF LIQ					
5) NO STOCK		2 TRF			110585
6)					
7) HALLWOOD					
8) NO STOCK	1				1977132
9)					
10) BLAND					
11) FULL RETURN	1				00003451
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 17 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

Port Blvd

pton Park

Johannesburg

1619

010-3142

Irsa.co.za

17

le Cath

Date
Store name
Invoice nr

31-10-2023
Checkers Liquor
3481

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Send Back.

18

Store Signature

waiting for 2-hour not received