

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 LS New Market Lifestyle Centre (G467)**Delivery Address:**

Shop 37 New Market Lifestyle Centre
 Cnr Heidelberg; Swartkoppies &
 Ring Road East; New Market Ext.15
 Alberton
 1449

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

PO Box 41
 Germiston
 1400

TAX INVOICE

Account Number CHE00154
 VAT Number 4420106777
 Transaction Date 23/10/2025
 External Order 1190703929
 Invoice Number INV0003455
 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 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 _____

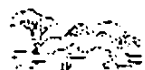
BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
 Bank Name First National Bank (FNB)
 Bank Account 62844561656
 Branch Code 250655
 Payment Ref CHE00154 INV0003455

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

HBC 748 \$
RAYMOND



IT'S A LIONCE IN HERE

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Grand Total (Incl) ZAR 2 688.10



IT'S A JUNGLE IN HERE

BUNDU

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

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Cnr Heidelberg, Swartkoppies &
Ring Road East, New Market Ext. 15
Alberton
1449

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston
1400

Credit Note

Account Number CHE00154
VAT Number 4420106777
Transaction Date 04/11/2025
Credit Note No CR0000240
Linked Invoice No INV0003455
External Order 1190703929
Credit Reason Late Delivery

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

Receiving did not accept stock due to late delivery

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 CHE00154 CR0000240

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 - CR14073 2025-11-04 14:38:31

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

Brief Description of Credit:

Principal Customer Code: CHE00154

Customer Name: CHECKERS HYPER NEW MARK

Doc. Date: 2025-10-23 Doc. Ref: INV0003455BU GRV: S

Credit Type: Credit

Invoice Amt: R 2688.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBK203	Wildebess Brandewyn Kamoepleer Gift Pack	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0003455BUN (1 Product Type)

1

Authorized by: 04/11/25 mco
[date]

LIQUOR RUNNERS

Johannesburg

115431

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0872

VEHICLE REG No

N/A

ABC 748 FS

CUSTOMER

ALBERTON

DATE RECEIVED

31 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HARLEWOOD</i>					
2) <i>FULL RETURN</i>	<i>44</i>	<i>6</i>			<i>1976954</i>
3)					
4) <i>B5BC</i>					
5) <i>FULL RETURN</i>	<i>1</i>	<i>410K5</i>			<i>00302017</i>
6)					
7) <i>PERMOD</i>					
8) <i>FULL RETURN</i>	<i>9</i>	<i>2</i>			<i>158435</i>
9)					
10) <i>BUNDU</i>					
11) <i>FULL RETURN</i>	<i>1</i>				<i>0003155</i>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BDY 18</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

port Blv
npton Pa
annesbu
16

2-010-31-

.lrsc.co:

18

01/11/25

INV: 0063455

Cherkers LS New Market

Refused to take the stock

Reason: Manager Sud is After £
16 hoo