

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 Irene Link (G017)

Delivery Address:
 Alexandra Road Cnr Impala Avenue
 Doringkloof
 Centurion

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 41
 Germiston

1400

TAX INVOICE

Account Number CHE00494
 VAT Number 4420106777
 Transaction Date 23/10/2025
 External Order 1190704205
 Invoice Number INV0003477
 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 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

HNN578FS Cgmh

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 CHE00494 INV0003477

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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WBK203	Wilbebeest Brandewyn Kamoeftleer 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

HNN578FS CANTH

Liquor Runners JHB
DEBRIEFED 2
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 CHE00494 INV0003477

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



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

Checkers LS Irene Link (G017)

Delivery Address:

Alexandra Road Cnr Impala Avenue
Doringkloof
Centurion

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston

1400

Credit Note

Account Number CHE00494
VAT Number 4420106777
Transaction Date 04/11/2025
Credit Note No CR0000239
Linked Invoice No INV0003477
External Order 1190704205
Credit Reason Late Delivery

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBK203	Wildebeest 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
LR did not deliver in time.										

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 CHE00494 CR0000239

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

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14095 2025-11-04 13:10:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Late

Brief Description of Credit:

Principal Customer Code: CHE00494

Customer Name: CHECKERS LIQUOR IRENE LIN

Doc. Date: 2025-10-23 Doc. Ref: INV0003477BU GRV: S

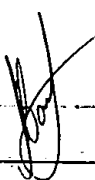
Credit Type: Credit

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	L1	Late		1

Total Number of Items to be credited on Document Ref: INV0003477BUN (1 Product Type)

1

Authorized by: 

[date]

04-11-25

LIQUOR RUNNERS

Johannesburg

116494

GOODS RECEIVED VOUCHER

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

DRIVER NAME I M MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>	
LOAD SHEET No: <u>942</u>	VEHICLE REG No	<u>HNW 57813</u>

CUSTOMER	DATE RECEIVED
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FOR 01 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS	
	Cases	Units			INV. No.	
1) <u>SHP</u>						
2) <u>NO STOCK</u>	<u>7</u>					<u>1014640</u>
3) <u>HOLLYWOOD</u>						
4) <u>FULL RETURN</u>	<u>3</u>					<u>1977769</u>
5) <u>KWV</u>						
6) <u>NO STOCK</u>	<u>1</u>					<u>004121273</u>
7) <u>HOLLYWOOD</u>						
8) <u>FULL RETURN</u>	<u>4</u>					<u>1976490</u>
9) <u>HOLLYWOOD</u>						
10) <u>FULL RETURN</u>	<u>1</u>					<u>1976466</u>
11) <u>BUNDOO BRANDS</u>						
12) <u>FULL RETURN</u>	<u>1</u>					<u>0003477</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BP74</u>	TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>7</u> PAGE: <u>1</u>

Stock returned yes
Date: 01/10/25
Trip: _____ Invoice: 0003477
DRIVER Emma
Receiving Closed