

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

The Island t/a The Island Superspar (80130)**Delivery Address:**

Shop 1 The Island Shopping Centre
 R512 The Islands
 Broederstroom

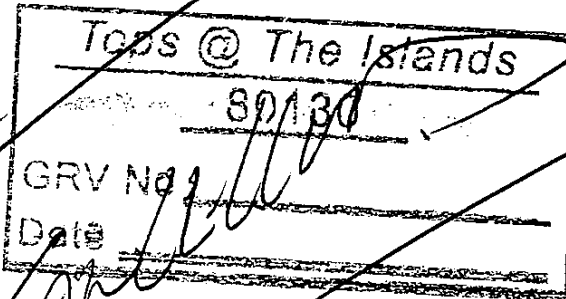
The Island (Pty) Ltd**Postal Address:**

PO Box 421
 Broederstroom
 0240

TAX INVOICE

Account Number BB101
 VAT Number 4150285718
 Transaction Date 06/11/2025
 External Order Shaun
 Invoice Number INV0003816
 Rep Name Telesales - Dani

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
MTQ EX	Mamba Tequila Extra Anejo 750ml	Liquor Runners JHB	1.00	Bottle 750ml	4 347.00	4 999.05	0.0 %	4 347.00	652.05	4 999.05



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 BB101 INV0003816

Total (Excl) 4 347.00
 Tax 15.00 % 652.05
 Total (Incl) 4 999.05
 Discount 0.00

Grand Total (Incl) ZAR 4 999.05



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

The Island t/a The Island Superspar (80130)

Delivery Address:

Shop 1 The Island Shopping Centre
R512 The Islands
Broederstroom

The Island (Pty) Ltd

Postal Address:

PO Box 421
Broederstroom
0240

TAX INVOICE

Account Number BB101
VAT Number 4150285718
Transaction Date 06/11/2025
External Order Shaun
Invoice Number INV0003816
Rep Name Telesales - Dani

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
MTQ EX	Mamba Tequila Extra Anejo 750ml	Liquor Runners JHB	1.00	Bottle 750ml	4 347.00	4 999.05	0.0 %	4 347.00	652.05	4 999.05

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 BB101 INV0003816

Total (Excl)	4 347.00
Tax 15.00 %	652.05
Total (Incl)	4 999.05
Discount	0.00
Grand Total (Incl) ZAR	4 999.05



BUNDU

The Island t/a The Island Superspar (80130)

Delivery Address:

Shop 1 The Island Shopping Centre
R512 The Islands
Broederstroom

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

The Island (Pty) Ltd

Postal Address:

PO Box 421
Broederstroom
0240

Credit Note

Account Number BB101
VAT Number 4150285718
Transaction Date 17/11/2025
Credit Note No CR0000252
Linked Invoice No INV0003816
External Order Shaun
Credit Reason Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
MTQ EX A	Mamba Tequila Extra Anejo 750ml	Liquor Runners JHB	1.00	Bottle 750ml	4 347.00	4 999.05	0.0 %	4 347.00	652.05	4 999.05
Short / Cross Picking										

Received by _____

Date _____

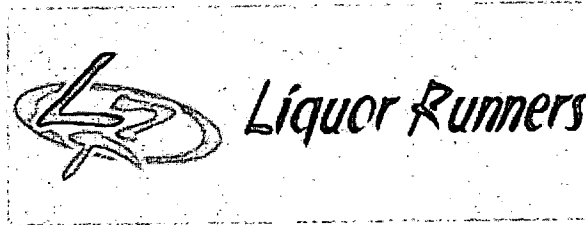
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref BB101 CR0000252

Total (Excl) 4 347.00
Tax 15.00 % 652.05
Total (Incl) 4 999.05
Discount 0.00
Grand Total (Incl) ZAR 4 999.05

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 - CR23210

2025-11-17 10:38:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THE ISLANDS

Brief Description of Credit:

Principal Customer Code: BB101

Doc. Date: 2025-11-06 Doc. Ref: INV0003816BU GRV:

Credit Type: Credit

Invoice Amt: R 4999.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNMTQ EX ANU	Mamba Tequila Extra Anejo 750ml	EA	Bottle 750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0003816BUN (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: 

[date]

17-11-25

1/1

LIQUOR RUNNERS

Johannesburg

115958

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIBUSISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1326</u>	VEHICLE REG No	<u>FW 634-FS</u>

CUSTOMER	<u>HARTIPS ROUTE</u>	DATE RECEIVED	<u>14 11 25</u>
----------	----------------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HOLLWOOD</u>					
2) <u>NO STOCK</u>	<u>5</u>				<u>1983499</u>
3) <u>BUNDU</u>					
4) <u>NO STOCK</u>		<u>1</u>			<u>000316</u>
5) <u>SHIP</u>					
6) <u>CRDTFS</u>	<u>10</u>				<u>1016839</u>
7) <u>HOLLWOOD</u>					
8) <u>NO STOCK</u>	<u>1</u>				<u>1983500</u>
9) <u>HOLLWOOD</u>					
10) <u>NO STOCK</u>	<u>2</u>				<u>1983498</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAY 10</u>	TOTAL				

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

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

Divd
Park
sburg
1619

3142

co.za

0

VARIANCE REPORT ON BAY: 10

Scanned	Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY	Variance
	HAPPELGOUVE	APPELGOUVE EDUTE 275ML RTD NRB GEKBUIDE		CS	4	0	4
N/A	HDMFDARKRUM	DEAD MAN'S FINGERS DARK RUM 750ML @ 43		EA	3	0	3
13/11/2025 02:08	HHOBWINEBT	HOUSE OF BNG SPARKLING WINE BRUT ROSE MC		EA	3	3	0
N/A	BUNMTQ EX AN	Mamba Tequila Extra Anejo 750ml	Bottle 750	EA	1	0	1
N/A	RT-PA-035U	Returnable Empty Crate With Bottles 12 x 660	12 x 660ML	ea		0	2

VARIANCE

Isaac

