



BUNDU

Makro Germiston (M01)**Delivery Address:**

16 Herman Rd
Meadowvale
Germiston

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

Masstores (Pty) Ltd**Postal Address:**

Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

TAX INVOICE

Account Number MAK00016
VAT Number 4300119155
Transaction Date 21/11/2025
External Order 4510703936
Invoice Number INV0004093
Rep Name House

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
WBBC01	Wildebeest Brandewyn & Cola 300ml Can	Liquor Runners JHB	30.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	12 299.98	1 845.00	14 144.98
WBBC02	Wildebeest Oupa Jannie 300ml Can	Liquor Runners JHB	20.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	8 199.99	1 230.00	9 429.99

Hand of Runner 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 MAK00016 INV0004093

Total (Excl) 20 499.97
Tax 15.00 % 3 075.00
Total (Incl) 23 574.97
Discount 0.00

Grand Total (Incl) ZAR 23 574.97

[@Fax: 0860404999

Contact: MS CHARLOTTE BREYTENBACH

Document Time: 15:19:22

Printed On 27.11.2025 at 15:43:47

~~@Courier Name NON COURIER~~

[@Vendor Document Numbers 4093

[illegible]

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE

6 OVERSUPPLIED - RETURNED

[@Vehicle Reg :JJN089FS