

**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

Makro Centurion (M09)**Delivery Address:**

2 Bloukranz Street
 Highveld Ext 2
 Centurion

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

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

TAX INVOICE

Account Number MAK00014
 VAT Number 4300119155
 Transaction Date 21/11/2025
 External Order 4510703941
 Invoice Number INV0004098
 Rep Name House

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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 %	8 199.98	1 230.00	9 429.98

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 MAK00014 INV0004098

Total (Excl) 20 499.96
 Tax 15.00 % 3 075.00
 Total (Incl) 23 574.96
 Discount 0.00

Grand Total (Incl) ZAR 23 574.96

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8 [MAKRO / A Division of Masstores (Pty) Ltd.

9 [Reg. No. 1991/06805/07

10 [Vat No. 4300119155

11 [M09L - Centurion Liquor Store

12 [2 Bloukranz Street

13 [Centurion, 0157

14 [

15 [Tel: 0860305999

16 [Fax: 0860405999

PROOF OF DELIVERY

Vendor: 13905 BUNDU BRANDS (PTY) LTD

A6 CARPE DIEM; 26 QUANTUM ST

STELLENBOSCH, WESTERN CAPE, 7600

Vendor Vat No. 4150293217

Tel: 0794988005

Contact: MS CHARLOTTE BREYTENBACH

DOCUMENT NUMBER: 502971743

SO Number:

Tricaps Number:

Document Date: 25.11.2025

Document Time: 09:13:59

[Page: 1 of 1

[Order Number 4510703941

[RGR No 5816774672

[Courier Name NON COURIER

Printed On 25.11.2025 at 12:40:04

[Vendor Document Numbers INV0004098

[	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[850039695	WBBC02	CS	24	20	20	20	20		
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[WILDEBEEST OUPA JANNIE CAN 300ML									
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[850039632	WBBC01	CS	24	30	30	30	30		
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[WILDEBEEST	BRANDEWYN & COLA CAN 300ML								
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[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[	NAME	SIGNATURE
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[			1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
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[Receiver	: KMOKOEN	KMOKOEN	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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[			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
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[			4 INVALID BARCODE - RETURNED	10 INCREASE
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[Validator	: KMOKOEN	Kabelo	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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[			6 OVERSUPPLIED - RETURNED	
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[Driver	: YIWANA ABONGILE	
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[ID number	: 8512145765083	
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[Vehicle Reg	: HBC752FS	
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