



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

Makro Woodmead (M10)

Delivery Address:

Waterval Crescent South
 Woodmead Ext 5
 Sandton

Masstores (Pty) Ltd

Postal Address:

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

TAX INVOICE

Account Number MAK00003
 VAT Number 4300119155
 Transaction Date 21/11/2025
 External Order 4510703942
 Invoice Number INV0004099
 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 MAK00003 INV0004099

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

[@MAKRO / A Division of Massstores (Pty) Ltd

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M101 - Woodmead Liquor Store

[@4 Waterval Cres S

[@Johannesburg, 2191

[@

[@Tel: 0860301999

[@Fax: 0860401999

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: 502972249

SO Number:

Police Number:

Document Date: 26.11.20

Document Time: 11:15:14

[@Page: 1 of 1

Printed On 26.11.2025 at 13:09:54

[@Order Number 4510703942

[@RGR No 5816777692

[@Courier Name NON COURIER

[@Vendor Document Numbers 0004099

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@850039695

WBBC02

CS

24

20

20

20

20

[@WILDERBEEST OUPA JANNIE CAN 300ML

[@850039632

WBBC01

CS

24

30

30

30

30

[@WILDERBEEST, BRANDEWYN & COLA CAN 300ML

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

[@ NAME

SIGNATURE

[@

[@Receiver

: JLOW

JLOW

[@

[@

[@Validator

: JLOW

[@

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURN

8 INVOICED, NOT ORDERED-RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

[@Driver :ZULU SHAKA

[@ID number :7701125706081

[@Vehicle Reg :HGR008FS