



BUNDU

Makro Silverlakes (M17)
Delivery Address:

Hans Strydom Laan
Pretoria
2157

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 MAK00018
VAT Number 4300119155
Transaction Date 21/11/2025
External Order 4510703945
Invoice Number INV0004102
Rep Name House

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBBC01	Wilbeest 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	Wilbeest 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
 RECEIVED
 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 MAK00018 INV0004102

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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Silver Lakes Liquor Store

14 Bendeman Blvd

Portoria, 0081

Tel: 0128097400

Fax: 0860407999

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: 5029725437

SO Number:

Triiceps Number:

Document Date: 26.11.2025

Document Time: 12:19:15

[@Page: 1 of 1

Printed On 26.11.2025 at 14:50:18

[@Order Number 4510703945

[@RGR No 5816777960

[@Courier Name NON COURIER

Vendor Document Numbers INV0004102

VENDOR									ADVICE
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
039695	WBRC02	CS	24	20	20	20	20		
DEBEEST OUPA JANNIE CAN 300ML									
039632	WBRC01	CS	24	30	30	30	30		
DEBEEST-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 : SMATJIE SMATJIE

Validator : SMATJIE

Over : MELLO ALBERT

number : 9509065495088

Article Reg : FTR011FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2025 -11- 26
makro