



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 Mbombela (M21)**Delivery Address:**

Cnr Ripple Street and Eastern Boulevard
 Riverside Park Ext. 24
 Nelspruit

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

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

TAX INVOICE

Account Number MAK00024
VAT Number 4300119155
Transaction Date 21/11/2025
External Order 4510703949
Invoice Number INV0004106
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	20.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	8 199.98	1 230.00	9 429.98
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

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 MAK00024 INV0004106

Total (Excl) 16 399.96
Tax 15.00 % 2 460.00
Total (Incl) 18 859.96
Discount 0.00

Grand Total (Incl) ZAR 18 859.96

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

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: 5029728117

SO Number:

Triceps Number:

Document Date: 27.11.2025

Document Time: 08:44:44

Page: 1 of 1

Order Number: 4510703949

RGR No. 5816779394

Courier Name: NON COURIER

Printed On 27.11.2025 at 08:54:25

Vendor Document Numbers: INV0004106

ARTICLE	VENDOR 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		
WILDEBEEST OUPA JANNIE CAN 300ML									
850039632	WBBC01	CS	24	20	20	20	20		
WILDEBEEST BRANDWEYN & 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

:MNGOMANE

MNGOMAN

Validator

:MNGOMANE

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 - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Driver

:NDLOVU DAVID

ID number

:76061058990A9

Vehicle Reg

:FTR157L

MASSTORES (PTY) LTD T/A

MAKRO WELSPRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext. 24 Netfruit, 1225

TEL: 013 101 1150

FAX: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POD)