



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 Carnival (M26)

Delivery Address:
16 Beechwood Street
Dalpark Ext 19
Brakpan
1541

Masstores (Pty) Ltd

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

TAX INVOICE

Account Number MAK00013
VAT Number 4300119155
Transaction Date 21/11/2025
External Order 4510703954
Invoice Number INV0004111
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	15.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	6 149.99	922.50	7 072.49
WBBC02	Wildebeest Oupa Jannie 300ml Can	Liquor Runners JHB	15.00	Case Cans 24 x 300ml	410.00	471.50	0.0 %	6 149.99	922.50	7 072.49

Liquor Runners JHB
DEBRIEFED
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 MAK00013 INV0004111

Total (Excl)	12 299.98
Tax 15.00 %	1 845.00
Total (Incl)	14 144.98
Discount	0.00
Grand Total (Incl) ZAR	14 144.98

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M26L - Carnival Liquor Store

16 Beechwood Street

Brakpan . 1541

Tel: 0860304999

Fax:

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: 5029760227

SO Number:

Triceps Number:

Document Date: 02.12.2025

Document Time: 14:12:19

Page: 1 of 1

Order Number 4510703954

RGR No 5816790058

Courier Name NON COURIER

Printed On 02.12.2025 at 14:46:33

Vendor Document Numbers INV0004111

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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550039695	WBBC02	CS	24	15	15	15	15		
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WILDEBEEST OUPA JANNIE CAN 300ML

550039632	WBBC01	CS	24	15	15	15	15		
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WILDEBEEST 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 : IMATHEE IMATHEE

Validator : IMATHEE

Driver : HUNGWANI EDWARD

ID number : 9211165605084

Vehicle Reg : HBC759FS

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