



BUNDU

Checkers Liquor Edenvale (54619)

Delivery Address:

Meadowdale Mall

Van Riebeeck ave marlands

Germiston

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

Shoprite Checkers (Pty) Ltd

Postal Address:

TAX INVOICE

Account Number CHE00141
VAT Number 4420106777
Transaction Date 21/11/2025
External Order 1194543194
Invoice Number INV0004128
Rep Name Swift

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebeest Brandewyn Swart	Liquor Runners JHB	8.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	10 643.48	1 596.52	12 240.00

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 CHE00141 INV0004128

Total (Excl)	10 643.48
Tax 15.00 %	1 596.52
Total (Incl)	12 240.00
Discount	0.00
Grand Total (Incl) ZAR	12 240.00



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Account Number CHE00141
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External Order 1194543194
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Rep Name Swift

<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>
WBS101	Wilbeest Brandewyn Swart	Liquor Runners JHB	8.00	Case,06 x 750ml	1 330.43	1 530.00	0.0 %	10 643.48	1 596.52	12 240.00

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 CHE00141 INV0004128

Total (Excl) 10 643.48
Tax 15.00 % 1 596.52
Total (Incl) 12 240.00
Discount 0.00
Grand Total (Incl) ZAR 12 240.00



BUNDU

BUNDU BRANDS (PTY) LTD

Physical Address 84 Main Road, Villiersdorp, Western Cape, South Africa, 6848
Postal Address PO BOX 171, Villiersdorp, Western Cape, South Africa, 6848
Telephone 0861 744 447 / 021 870 1130
VAT No 4150293217
Registration No 2019/490556/07
Liquor License WCP/035407

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Checkers Liquor Edenvale (54619)

Delivery Address:

Meadowdale Mall
Van Riebeeck ave marlands
Germiston

Shoprite Checkers (Pty) Ltd

Postal Address:

Credit Note

Account Number CHE00141
VAT Number 4420106777
Transaction Date 26/11/2025
Credit Note No CR0000272
Linked Invoice No INV0004128
External Order 1194543194
Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebess Brandewyn Swart	Liquor Runners JHB	8.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	10 643.48	1 596.52	12 240.00
Not delivered as the receiving bay was full.										

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00141 CR0000272

Total (Excl) 10 643.48
Tax 15.00 % 1 596.52
Total (Incl) 12 240.00
Discount 0.00
Grand Total (Incl) ZAR 12 240.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32963

2025-11-26 08:56:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: CHECKERS HYPER EDENVALE

Principal Customer Code: CHE00141

Doc. Date: 2025-11-21 Doc. Ref: INV0004128BU GRV: S

Credit Type: Credit

Invoice Amt: R 12240

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: INV0004128BUN (1 Product Type)

8

Authorized by: _____

[date]

26-11-25

1/1

Sent back

bays are

Full

alponob

Sent back

bays are

Full

alponob

LIQUOR RUNNERS

Johannesburg

123572

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

S. N. TSHABANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1650</i>	VEHICLE REG No:	<i>FW 82 ZL GP</i>
CUSTOMER	<i>Split Bay 6</i>	DATE RECEIVED	<i>25/11/25</i>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>FLARE</i>					
2)	<i>Edinger 30L</i>		<i>6 empty return</i>			<i>185149</i>
3)	<i>Edinger 30L</i>		<i>4 "</i>			<i>185151</i>
4)	<i>bitburger 30L</i>		<i>1 "</i>			<i>"</i>
5)						
6)	<i>Burdu</i>					
7)	<i>full return</i>	<i>8</i>				<i>0004128</i>
8)						
9)	<i>Dilixious</i>					
10)	<i>full return</i>	<i>1</i>				<i>5226</i>
11)						
12)	<i>Kuv</i>					
13)	<i>Kuv brandy C&A 27.5ml</i>			<i>1</i>		<i>141219774</i>
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN / BLUE / #1						
ORDER <i>gas 1</i>						
TOTAL						

Bay 39

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: _____
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