



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 Riversands (M27)

Delivery Address:
7 Incubation Drive
Riversands Ext. 15
Fourways
2191

Masstores (Pty) Ltd

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

TAX INVOICE

Account Number MAK00017
VAT Number 4300119155
Transaction Date 24/11/2025
External Order 4510710640
Invoice Number INV0004138
Rep Name House

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	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99

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 MAK00017 INV0004138

Total (Excl) 1 330.43
Tax 15.00 % 199.56
Total (Incl) 1 529.99
Discount 0.00

Grand Total (Incl) ZAR 1 529.99

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27L - Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

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: 5029750985

SO Number:

Triceps Number:

Document Date: 01.12.2025

Document Time: 09:41:13

[@Order Number 4510710640

[@RGR No 5816786286

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 01.12.2025 at 11:09:06

Vendor Document Numbers INV0004138

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850007276		PK	6	1	1	1	1		
WILDEBEEST BRANDEWYN SWART 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME		SIGNATURE							
Receiver	EMOKGOL								
Validator	EMOKGOL								
Driver	NDUBE SIBUSISO								
D number	9801045034084								
Vehicle Reg	FZV722FS								

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