

FRANK HANSEN



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

PNP Southdowns (NC27)

Delivery Address:

Cnr John Voster & karee Streets
 Southdown
 Irene

Pick n Pay Retailers (Pty) Ltd

Postal Address:

PO Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PNP00194
VAT Number 4090105588
Transaction Date 24/11/2025
External Order 4760469644
Invoice Number INV0004140
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	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.57	1 530.00

PNP NDD: 27/11 THU
WHS NDD: 27/11 THU

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 PNP00194 INV0004140

Total (Excl) 1 330.43
Tax 15.00 % 199.57
Total (Incl) 1 530.00
Discount 0.00
Grand Total (Incl) ZAR 1 530.00



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Received by _____

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Grand Total (Incl) ZAR	1 530.00



BUNDU

PNP Southdowns (NC27)

Delivery Address:

Cnr John Voster & karee Streets
Southdown
Irene

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

Pick n Pay Retailers (Pty) Ltd

Postal Address:

PO Box 23087
Claremont
7735

Credit Note

Account Number PNP00194
VAT Number 4090105588
Transaction Date 28/11/2025
Credit Note No CR0000274
Linked Invoice No INV0004140
External Order 4760469644
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	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.57	1 530.00
Stock was not delivered.										

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 PNP00194 CR0000274

Total (Excl) 1 330.43
Tax 15.00 % 199.57
Total (Incl) 1 530.00
Discount 0.00
Grand Total (Incl) ZAR 1 530.00

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33697

2025-11-28 10:54:18

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: PNP SOUTHDOWNS

Principal Customer Code: PNP00194

Doc. Date: 2025-11-24 Doc. Ref: INV0004140BU GRV: S

Credit Type: Credit

Invoice Amt: R 1529.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0004140BUN (1 Product Type)

1

Authorized by: 

[date]

28-11-25

1/1

Stock returned

DRIVER ~~NAME~~

Date: 27/11/25

Trip: _____

Invoice: 004140

P.O. closed

Stock returned

DRIVER ~~PAID~~

Date: 27/11/25

Trip: _____

Invoice: 004140

P.O. closed

LIQUOR RUNNERS

Johannesburg

123715

GOODS RECEIVED VOUCHER

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

DRIVER NAME

FRANCE

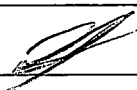
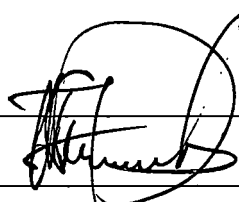
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1716	VEHICLE REG No: HAN 5005

CUSTOMER: TRENK CATERION	DATE RECEIVED: 27/11/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) TRUMAN BORANAL					
2) COMPASS BOX PROTECTOR		1			227136
3)					
4) PERNO					
5) FULL RETURN	1				1589361
6)					
7) BLANDIA					
8) FULL RETURN	1				0004140
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BN 8		TOTAL			

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1