

00242421 HBC 762 FS



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

Checkers LS Emfuleni (92902)

Delivery Address:
Riverside Boulevard
Cnr Frikkie Meyer Chopin Street
Vanderbijlpark
1911

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 41
Germiston
1400

TAX INVOICE

Account Number CHE00500
VAT Number 4420106777
Transaction Date 28/11/2025
External Order 1195156084
Invoice Number INV0004245
Rep Name Swift

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wilbebeest 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

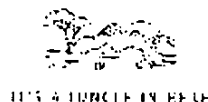
Received by _____
Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name	BUNDU BRANDS (PTY) LTD
Bank Name	First National Bank (FNB)
Bank Account	62844561656
Branch Code	250655
Payment Ref	CHE00500 INV0004245

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



BUNDU

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Cnr Frikkie Meyer Chopin Street
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Date

Signed

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Total (Incl) 1 529.99
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Grand Total (Incl) ZAR 1 529.99



BUNDU

Checkers LS Emfuleni (92902)

Delivery Address:

Riverside Boulevard
Cnr Frikkie Meyer Chopin Street
Vanderbijlpark
1911

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

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston
1400

Credit Note

Account Number CHE00500
VAT Number 4420106777
Transaction Date 05/12/2025
Credit Note No CR0000280
Linked Invoice No INV0004245
External Order 1195156084
Credit Reason Purchase Order Closed

<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	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99
<i>Stock returned. PO was closed.</i>										

Received by _____

Date _____

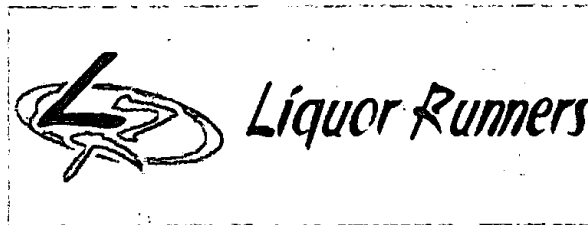
Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00500 CR0000280

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Tax 15.00 %	199.56
Total (Incl)	1 529.99
Discount	0.00
Grand Total (Incl) ZAR	1 529.99

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38014

2025-12-05 08:24:14

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:

Principal Customer Code: CHE00500

Customer Name: CHECKERS HYPER EMFULENI

Doc. Date: 2025-11-28 Doc. Ref: INV0004245BU GRV: 5 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: INV0004245BUN (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

05-12-25

1/1

LIQUOR RUNNERS

Johannesburg

123598

GOODS RECEIVED VOUCHER

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

DRIVER NAME

G. Msengezi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1942

VEHICLE REG No

FM 52 SR GP

CUSTOMER

Legends

DATE RECEIVED

04-12-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full invoice		RD			1988479
2) Bunch full paper					INV 060225
3) De Villiers Cabot/saw	01				1460001452
4) De Villiers Merlot	01				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box 02

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

001452
11/2025
1/1
732036
Merchant
olutions
1/2025
0.00%

total
25.80
25.80

1.00
.60
.00
.60
.60

Stock returned		DRIVER
Date: <u>1/12</u>	Trip: _____	Invoice: <u>0004245</u>
P.O. NOT OPENING		
76275 ✓		
Sag		

Stock returned

DRIVER

Date

4/12

Trip

Invoice

0004245

P.O. NOT OPENING

76275

Bay