

**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 Village View (94807)

Delivery Address:
 Village View Shopping Centre
 Erf 179 Bedfordview
 Oriel Township

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 41
 Germiston
 1400

TAX INVOICE

Account Number CHE00594
 VAT Number 4420106777
 Transaction Date 28/11/2025
 External Order 1195156085
 Invoice Number INV0004246
 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	199.56	1 529.99

CHECKERS
 Village View 85.4

GRV no. _____ DATE _____
 RETURNS _____

SHORTAGE _____
 CLAIM no. _____ CLAIM no. _____

CONTNETS NOT CHEKED NO OF CARTON

RECEIVED BY _____ FULL SIGNATURE _____

EMPLOYEE no. _____

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 CHE00594 INV0004246

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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Germiston
1400

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VAT Number 4420106777
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Invoice Number INV0004246
Rep Name Swift

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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

RECEIVING DOCUMENT NO:

Date:

Inbound Del. No.:

Receiving No

SSR No.

Driver Name

Truck Reg No

02/12/25
0285980230
5188
8147073979
Raymond
HBE 748 FS

CHECKERS

Village View

85444

GRV no.

DATE

RETURNS

SHORTAGE

CLAIM no.

CLAIM no.

CONTNETS NOT CHECKED

no of
CARTON

RECEIVED BY

FULL SIGNATURE

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 CHE00594 INV0004246

EMPLOYEE no

SIGNATURE INVALID UNLESS SIGNED

Total (Excl)

Total (Incl)

Discount

Grand Total (Incl) ZAR

1 330.43

199.56

1 529.99

0.00

1 529.99



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

Page 1 of 1

Checkers LS Village View (94807)

Delivery Address:

Village View Shopping Centre
Erf 179 Bedfordview
Oriel Township

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston
1400

Credit Note

Account Number CHE00594
VAT Number 4420106777
Transaction Date 03/12/2025
Credit Note No CR0000278
Linked Invoice No INV0004246
External Order 1195156085
Credit Reason Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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>Warehouse cross picked and delivered the incorrect stock. Store did not accept.</i>										

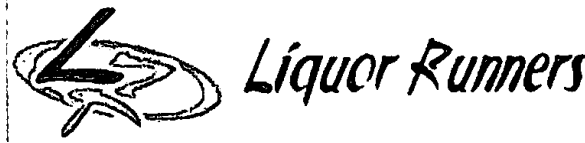
Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00594 CR0000278

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

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 - CR38015

2025-12-03 09:24:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: CHE00594

Customer Name: CHECKERS LIQUOR SHOP VIL

Doc. Date: 2025-11-28 Doc. Ref: INV0004246BU GRV:

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	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0004246BUN (1-Product Type)

1

REQUEST FOR CREDIT

Authorized by: 

[date]

03-12-25

1/1

LIQUOR RUNNERS

Johannesburg

123406

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>1818</u>	VEHICLE REG No <u>HBC 748 FS</u>

CUSTOMER	<u>KENSINGTON</u>	DATE RECEIVED	<u>02-12-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KINV</u>					
2) <u>NO STOCK</u>		<u>1</u>			<u>004122173</u>
3) <u>HALLWOOD</u>					
4) <u>NO STOCK</u>	<u>3</u>				<u>1996014</u>
5) <u>HALLWOOD</u>					
6) <u>NO STOCK</u>	<u>2</u>				<u>1987024</u>
7) <u>HALLWOOD</u>					
8) <u>NO STOCK</u>		<u>2</u>			<u>1989300</u>
9) <u>PERIOD</u>					
10) <u>JAMESON ORG 750</u>	<u>5</u>				<u>1590147</u>
11) <u>JAMESON SK 750</u>	<u>3</u>				<u>" " "</u>
12) <u>BUNDIA</u>					
13) <u>FULL RETURN</u>	<u>1</u>				<u>0004246</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
<u>BD 12</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

02/12/25

INVOICE 000424

Checkers LS Village View

* Sent back Full invoice

Reason: Crosspeaked wrong Stock