



IT'S A JUNGLE IN HERE

BUNDU

Checkers Metlife Mall (38099)
Delivery Address:

Cnr Smith & Cross Streets
King Williams Town
Eastern Cape

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 021 870 1130 / 079 498 8005
VAT No 4150293217
Registration No 2019/490556/07
Liquor License WCP/035407

Shoprite Checkers (Pty) Ltd
Postal Address:

PO Box 27545
Green Acres
Port Elizabeth
6057

TAX INVOICE

Account Number CHE00024
VAT Number 4420106777
Transaction Date 05/12/2024
External Order 1167132381
Invoice Number INV0000729
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildebess Brandewyn Swart	Brewmaster EL	X 2.00	Case 06 x 750ml	1 330.43	1 530.00	8.5 %	2 434.70	365.21	2 799.91

BACK.

Received by _____

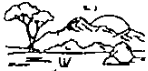
Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00024 INV0000729

Total (Excl)	2 434.70
Tax 15.00 %	365.21
Total (Incl)	2 799.91
Discount	0.00
Grand Total (Incl) ZAR	2 799.91



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RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: 270
2) RECEIVING No: _____
3) SSR 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 CHE00024 INV0000729

Total (Excl) 2 434.70
Tax 15.00 % 365.21
Total (Incl) 2 799.91
Discount 0.00
Grand Total (Incl) ZAR 2 799.91



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Page 1 of 1

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Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Green Acres
Port Elizabeth
6057

Credit Note

Account Number CHE00024
VAT Number 4420106777
Transaction Date 13/12/2024
Credit Note No CR0000064
Linked Invoice No INV0000729
External Order 1167132381
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wilbebeest Brandewyn Swart	Brewmaster EL	2.00	Case 06 x 750ml	1 330.43	1 399.95	0.0 %	2 434.70	365.21	2 799.91

*Customer claims they were unable to capture INV on their system.
Customer put the phone down when I asked why and if we can re-deliver
Customer didnt answer the second and third time I called.*

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 CHE00024 CR0000064

Total (Excl) 2 434.70
Tax 15.00 % 365.21
Total (Incl) 2 799.91
Discount 0.00
Grand Total (Incl) ZAR 2 799.91

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR281306 2024-12-11 13:02:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: CHECKERS LIQUOR METLIFE
Brief Description of Credit:
Principal Customer Code: CHE00024

Doc. Date: 2024-12-05 Doc. Ref: INV0000729BU GRV: Credit Type: Credit Invoice Amt: R 5599.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebess Brandewyn Swart	CS	Case 06 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0000729BUN (1 Product Type) 2

Authorized by: 
[date]