



IT'S A JUNGLE IN HERE

BUNDU

Promotion Stock George
Delivery Address:
Collection by Michael Stephenson

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

Postal Address:

TAX INVOICE

Account Number PRO00003
VAT Number
Transaction Date 03/02/2025
External Order Promo stock
Invoice Number INV0001136
Rep Name

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 GEO	20.00	Case 06 x 750ml		0.00	0.0 %	0.00		
WBK202	Wildebeest Brandewyn Kamoeleer	Liquor Runners GEO	2.00	Case 06 x 750ml		0.00	0.0 %	0.00		

Promo stock approved by Kyle: Event Stock
Collection by Michael Stephenson

NB: 13 cases of Swart sent 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 PRO00003 INV0001136

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Grand Total (Incl) ZAR	0.00

PRODUCT CODE	QTY	TRUCK DAMAGES	REASON	QUANTITY	PERSON	DATE
WBS 101	13		Swart	13		03/02/2025 10:15:56 AM
			S/B			

CAW

32 856

(11)

Goodman 12/2/25

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430097 2025-02-13 11:28:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PROMOTION STOCK MARKETI

Brief Description of Credit:

Principal Customer Code: PRO00003

Doc. Date: 2025-02-03 **Doc. Ref:** INV0001136BU **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWBS101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	W5	Client Returned		13

Total Number of Items to be credited on Document Ref: INV0001136BUN (1 Product Type) 13

Authorized by: _____
[date]

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 3241
Http://www.lrso.co.za

GRV for Bundu Brands - LRSA NR: 4262 (GRV)

Receiver:	SN XEGO	Receive Date:	2025-02-12
Checker:	G NGCOBC	WarehouseRecv:	LR GEORGE
Warehouse:	BUNDU	Sender Ref 1:	INV0001136
Sender Ref 1:	INV0001136	Sender Ref 2:	PROMO STOCK

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
BUNWBS101	WILDEBEEST BRANDEWYN SWART (6 X 750ML)			13	78
				13.00	78.00
			Total QTY Received	13.00	78.00

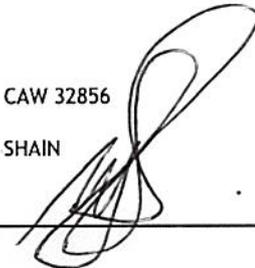
Checked By: 

Transport Company: Tada

12/02/2025 12:33:33 PM

Receiver: CAW 32856

Checker: SHAIN

Driver Signature: 



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Telephone 0861 744 447 / 021 870 1130
VAT No 4150293217
Registration No 2019/490556/07
Liquor License WCP/035407

Postal Address:

Credit Note

Account Number PRO00003
VAT Number
Transaction Date 13/02/2025
Credit Note No CR0000095
Linked Invoice No INV0001136
External Order Promo stock
Credit Reason Returned

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 GEO	13.00	Case 06 x 750ml		0.00	0.0 %	0.00		0.00

13 Cases sent back, Left over from event.

Received by	_____	Total (Excl)	0.00
Date	_____	Tax 15.00 %	0.00
Signed	_____	Total (Incl)	0.00
		Discount	0.00
		Grand Total (Incl) ZAR	0.00

BANKING DETAILS:

Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref PRO00003 CR0000095