

IT'S A JUNGLE IN HERE

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

Checkers LS Robberg Bay (G542)

Delivery Address:

Shop No. 10
Robberg Bay Retail
Cnr Longships Drive & White Caps Way

Shoprite Checkers (Pty) Ltd

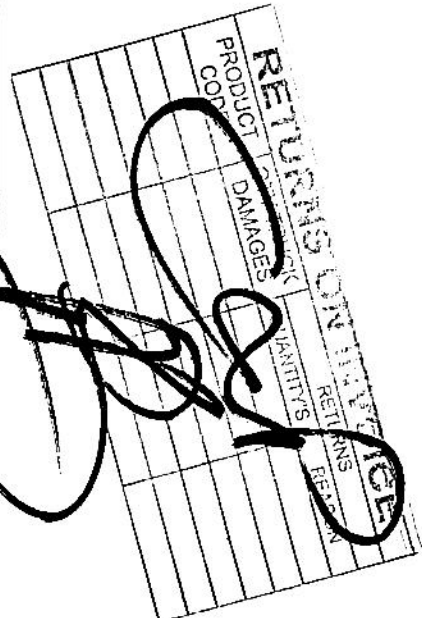
Postal Address:

P.O. Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number CHE00023
VAT Number 4420106777
Transaction Date 26/11/2024
External Order 1166728189
Invoice Number INV0000483
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
WBS101	Wildbeest Brandewyn Swart	Liquor Runners GEO	1.00	Case 06 x 750ml	1 330.43	1 530.00	0.0 %	1 330.43	199.56	1 529.99



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by _____
Date _____
Signed _____

BANKING DETAILS (MEMO):
Account Name BUNDU BRANDS (PTY) LTD
Bank Name First National Bank (FNB)
Bank Account 62844561656
Branch Code 250655
Payment Ref CHE00023 INV0000483

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

REQUEST FOR CREDIT - CR20424617 2024-12-10 09:48:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: CHECKERS FX ROBBERG BAY		
Brief Description of Credit:					
Principal Customer Code: CHE00023					

Doc. Date: 2024-11-26 Doc. Ref: INV0000483BU GRV:

Credit Type: Credit Invoice Amt: R 1529.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BUNWB5101	Wildebeest Brandewyn Swart	CS	Case 06 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV0000483BUN (1 Product Type) 1



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Port Elizabeth
6057

Credit Note

Account Number CHE00023
VAT Number 4420106777
Transaction Date 10/12/2024
Credit Note No CR00000056
Linked Invoice No INV0000483
External Order 1166728189
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (Inl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
WBS101	Wildbeest Brandewyn Swart	Liquor Runners GEO	1.00	Case 06 x 750ml	1 330.43	1 529.99	0.0 %	1 330.43	199.56	1 529.99

Cancelled as customers liquor license is not in order.

Received by		Total (Excl)	1 330.43
Date		Tax 15.00 %	199.56
		Total (Incl)	1 529.99
		Discount	0.00
Signed		Grand Total (Incl) ZAR	1 529.99

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Bank Name First National Bank (FNB)
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Branch Code 250655
Payment Ref CHE00023 CR00000056