

Tax Invoice

IN100120

14 June 2024

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KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

21952 - Tops Middelburg Mall
Cnr Samora Machel
& Tswelopele Street
Middelburg, 1050
VAT No. 4180173595

Deliver to:

21952 - Tops Middelburg Mall
Cnr Samora Machel
& Tswelopele Street
1050 Middelburg
ZA

Karino Homeland Distribution (Pty) Ltd

11 Imam Haron Road

Upper Claremont

7708

VAT No. 4400283364

Phone No. 021 671 1865

www.karinodistribution.co.za

orders@kht.co.za

Reference:

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount
IM12	Inchmurrin 12YO	4	1/750ML Bottle	372.50	15	1,490.00

Subtotal 1,490.00

VAT Amount 223.50

Total ZAR Incl. VAT 1,713.50

21952 - TOPS MIDDLEBURG MALL
21952

Received by: *[Signature]*
(Print Name & Sign)

Date: 20/06/2024

CONTENTS NOT CHECKED

Nicholas
N/B
FGF-2922

Due Date

30/07/2024

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Your Reference TOP257

Goods Received in Good Order

Date Received:

Signature: