

Tax Invoice

IN100476

12 July 2024

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KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

63030 - Tops Sonpark
Cnr Madiba Drive & Piet Retief
Nelspruit
Paulshof, 2056
VAT No. 4200195685
Account No. TOP014
Reference:

Deliver to:

63030 - Tops Sonpark
Cnr Madiba Drive & Piet Retief
Nelspruit
2056 Paulshof
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

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
CLA750	Clansman Whisky 1/750ml/43%	6	1/750ML Bottle	160.00	15 %	960.00
LLSP	Loch Lomond Single Grain Peated	2	1/750ML Bottle	345.00	15 %	690.00
LLSG	Loch Lomond Single Grain	2	1/750ML Bottle	345.00	15 %	690.00

Subtotal	2,340.00
VAT Amount	351.00
Total ZAR Incl. VAT	2,691.00

SONI 11/07/2024
Date: 11/07/2024
GRV Num: 1134
Received: [Signature]
Verified: [Signature]
Contents received but not checked

[Signature]

Due Date 31/08/2024

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference TOP014

Goods Received in Good Order

Date Received:

Signature: