

Tax Invoice

IN100664

24 July 2024

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KARINO

DISTRIBUTION PTY. LTD.

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

Invoice To:

NC37 - PNP Ilanga Mall
N4 & Silver Oak Street
West Acres
NELSPRUIT, 1200
VAT No. 4090105588
Account No. PNP247
Reference: 4741173138

Deliver to:

NC37 - PNP Ilanga Mall
N4 & Silver Oak Street
West Acres
1200 NELSPRUIT
ZA

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
LLSG	Loch Lomond Single Grain	1	6/750ML Case	2,070.00	15 %	2,070.00

Subtotal	2,070.00
VAT Amount	310.50
Total ZAR Incl. VAT	2,380.50

FIRIST L

SABED

Due Date 31/08/2024

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference PNP247

Goods Received in Good Order

Date Received:

Signature:

Date Printed: 09.10.2024 14:20:44
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 09.10.2024 14:20:43
Karino Homeland Distribution (100001047
2

=====DELIVERY=====

Purchase Order: 4741173138

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ASN Number:
Invoice Number: IN100664
Vehicle Trip Number: 48569012
Received By: SSAMB0555 (Sandile Sambo)
Vehicle Registration: FTR157L
Driver: sabelo
Terminal ID: NC37BDW0262714

Goods Receipt Document / Year: 5008141079
2024

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
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LOCH LOMOND SINGLE GRAIN WHISKY 750ML			
5016840050506	1	X	6

SKU Tot:	6
Totals:	1

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Driver's Name: SABELO.....(print
)

Driver's Signature: [Signature].....

Received By: Sandile Sambo.

Signature:.....