

Tax Invoice

IN101271

05 September 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:

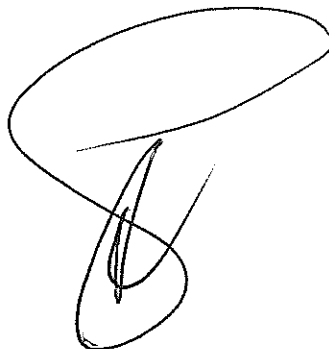
Ultra Liquors Hoedspruit
Rotique Centre Trading 1
Huilboerboom Street
Hoedspruit, 1380
VAT No. 4860266719
Account No. ULC032
Reference: 104#000002255

Deliver to:

Ultra Liquors Hoedspruit
Rotique Centre Trading 1
Huilboerboom Street
1380 Hoedspruit
ZA

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
RHSM	Rhino Single Malt 750ml/43%	2	6/750ML Case	2,520.00	15 %	5,040.00

Subtotal 5,040.00
VAT Amount 756.00
Total ZAR Incl. VAT 5,796.00



Due Date 30/10/2024
Banking Details:
Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference ULC032

Goods Received in Good Order

Date Received:

Signature:

