Tax Invoice

IN101467
25 September 2024

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:

84202 - Shoprite Checkers (Pty) Ltd
Checkers White River
Cnr R537 And R40
White River, 1240
VAT No. 4420106777
Account No. SHC066
Reference: 1161768372

Deliver to:

84202 - Shoprite Checkers (Pty) Ltd
Checkers White River
Cnr R537 And R40
1240 White River
ZA

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
LLSM	Loch Lomond Original Single Malt	1	6/750ML Case	2,220.00	15 %	2,220.00

Subtotal	**2,220.00**
VAT Amount	333.00
Total ZAR Incl. VAT	**2,553.00**

CHECKERS
White River L/S 84202
GRV nO. 001838 DATE REETURNS 2/10/24
SHORTRAGE CLAIM nO. .... CLAIM nO. ....
CONTNETS NOT CHEKED ..O OF CARTON
RECEIVED BY ....
FUL SIGNATRURE
EMPLOYE nO 2897164
SIGNATRURE INVALID UNLESS GRV nO. IS QUTED

Due Date 30/10/2024

Banking Details:

Bank	Standard Bank
Bank Branch No.	025109
Account No.	240425790
Payment Reference	SHC066

Goods Received in Good Order

Date Received:

Signature: