

Tax Invoice

IN101472

25 September 2024

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KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

62652 - Shoprite Checkers (Pty) Ltd
Checkers Liquorshop Nelspruit
Samora Machel Drive
Nelspruit, 1201
VAT No. 4420106777
Account No. SHC125
Reference: 1161769312

Deliver to:

62652 - Shoprite Checkers (Pty) Ltd
Checkers Liquorshop Nelspruit
Samora Machel Drive
1201 Nelspruit
ZA

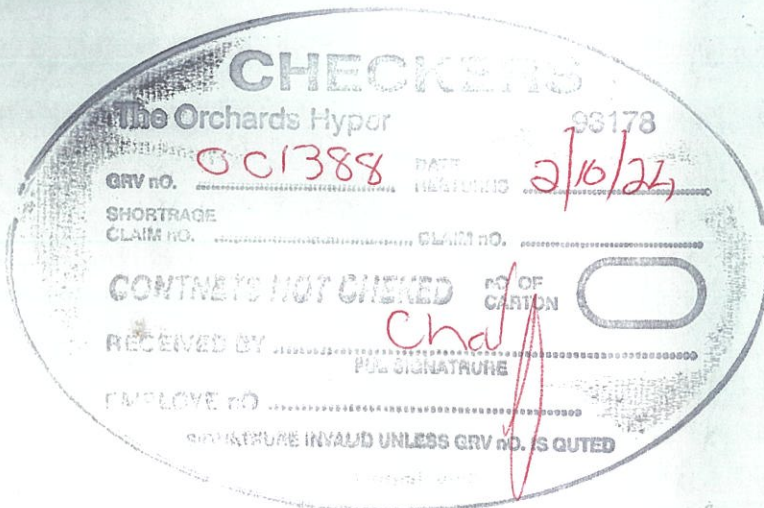
Karino Homeland Distribution (Pty) Ltd

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.
LLSM	Loch Lomond Original Single Malt	1	6/750ML Case	2,220.00	15 %	2,220.00
LLSG	Loch Lomond Single Grain	1	6/750ML Case	1,950.00	15 %	1,950.00

Subtotal	4,170.00
VAT Amount	625.50
Total ZAR Incl. VAT	4,795.50



Due Date 30/10/2024

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference SHC125

Goods Received in Good Order

Date Received:

Signature: