

Tax Invoice

IN101486

25 September 2024

Page 1 / 1

KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

NC81 - PNP Midwater Middelburg
Oranje & Keiskamma Street
1055 MIDDELBURG

VAT No. 4090105588

Account No. PNP251

Reference: 4743693656

Deliver to:

NC81 - PNP Midwater Middelburg
Oranje & Keiskamma Street

1055 MIDDELBURG

Karino Homeland Distribution (Pty) Ltd

11 Imam Haron Road

Upper Claremont

7708

VAT No. 4400283364

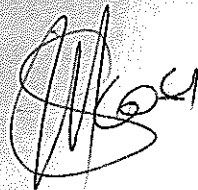
Phone No. 021 671 1865

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	2,214.00	15 %	2,214.00

Subtotal	2,214.00
VAT Amount	332.10
Total ZAR Incl. VAT	2,546.10



Due Date 30/10/2024

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference PNP251

Goods Received in Good Order

Date Received:

Signature:

Date Printed: 03.10.2024 12:59:49
Store DSD Receiving POD (Proof of Delivery)
NC81 Midwater Middleburg
POD Date/Time: 03.10.2024 12:59:48
Karino Homeland Distribution (100001047
2

=====DELIVERY=====

Purchase Order: 4743693656

=====

ASN Number:
Invoice Number: IN101486
Vehicle Trip Number: 48507288
Received By: P1047561 (Rina Mashinini)
Vehicle Registration: FTR 162 L
Driver: STEVE
Terminal ID: NC81BDW0178293

Goods Receipt Document / Year: 5007955649
2024

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

Article Description
Barcode Quantity X Mass Pack

LOCH LOMOND ORIGINAL SINGLE MALT 750ML
5016840033202 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: STEVE (print)

Driver's Signature: [Signature]

Received By: Rina Mashinini.

Signature: [Signature]

10472