

Tax Invoice

IN103210

14 February 2025
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KARINO

DISTRIBUTION PTY. LTD.

Invoice To:
Ultra Liquors Hoedspruit
Rotique Centre Trading 1
Huilboerboom Street
Hoedspruit, 1380
VAT No. 4860266719
Account No. ULC032
Reference: 104#000003159

Deliver to:
Ultra Liquors Hoedspruit
Rotique Centre Trading 1
Huilboerboom Street
1380 Hoedspruit
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.
RHSM	Rhino Single Malt 750ml/43%	1	6/750ML Case	2,520.00	15 %	2,520.00
Subtotal						2,520.00
VAT Amount						378.00
Total ZAR Incl. VAT						2,898.00

Due Date 28/03/2025
Banking Details:
Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference ULC032

Goods Received in Good Order

Date Received:

Signature:

Tax Invoice

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					INA103210

Load ID: 97940

KARINO HOMELAND DISTRIBUTION

ULTRA LIQUOR HOEDSPRUIT

CASES

RHSM	RHINO SINGLE MALT 750ML	6 X 750ML	CASES	1
				1

Picked By: _____

2025/02/17 07:50:25

Checked By: _____

1/1