

Tax Invoice

IN103271

19 February 2025

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KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

63016 - Tops Riverside/The Grove
The Grove Shopping Centre
R40 White River Road
Nelspruit, 1200
VAT No. 4240252102
Account No. TOP011
Reference:

Deliver to:

63016 - Tops Riverside/The Grove
The Grove Shopping Centre
R40 White River Road
1200 Nelspruit
ZA

Karino Homeland Distribution (Pty) Ltd

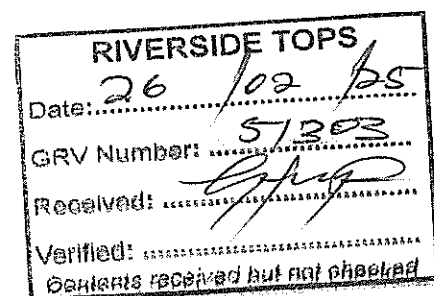
11 Imam Haron Road
Upper Claremont
, 7708

VAT No. 4400283364
Phone No. 021 671 1865
www.karindistribution.co.za
orders@kht.co.za

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
LLSP	Loch Lomond Single Grain Peated	3	1/750ML Bottle	345.00	15 %	1,035.00

Subtotal	1,035.00
VAT Amount	155.25
Total ZAR Incl. VAT	1,190.25

MAF 7114



Due Date 28/03/2025

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference TOP011

Goods Received in Good Order

Date Received:

Signature:

TOPS THE GROVE RIVERSIDE 

51303

GOOD RECEIPT

Received from Supplier: _____

LARINO DISTRIBUTION

Supplier Invoice No: *11103271*

Date: *2-6 102 PS*

Goods Received by: *GODFREY*

Signature: *[Signature]*

MINUTEMAN PRESS 013 752 2523

VAT REG NO: 4240252702
Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village, Nelspruit, 1218