

Tax Invoice

IN103650

20 March 2025

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KARINO
DISTRIBUTION PTY. LTD.

Invoice To:

80769 - Tops Courtside
Shop H, Tarentaal Centre
CNR N4 and Kaapschehoop Road
Nelspruit, 1200
VAT No. 4700314349
Account No. TOP015
Reference: 39587

Deliver to:

80769 - Tops Courtside
Shop H, Tarentaal Centre
CNR N4 and Kaapschehoop Road
1200 Nelspruit
ZA

Karino Homeland Distribution (Pty) Ltd
11 Imam Haron Road
Upper Claremont
CAPE TOWN, 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.
CLA750	Clansman Whisky 750ml/43%	1	12/750ML Case	1,920.00	15 %	1,920.00

Subtotal 1,920.00
VAT Amount 288.00
Total ZAR Incl. VAT 2,208.00

TOPS AT COURTSIDE
STORE CODE: 89769
GOODS RECEIVED
GRV NUMBER: 8989
RECEIVED BY: Tsero
DATE: 26/03/2025
CLAIM NUMBER:
VERIFIED:

Ad

Due Date

30/04/2025

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference TOP015

Goods Received in Good Order

Date Received: 15/03/2025

Signature: *Tsero*