

Tax Invoice

IN100671

24 July 2024

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KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

80333 - Tops Spar Express Chippos
22 Ferreira Street
Nelspruit
Nelspruit, 1201
VAT No. 4190285249
Account No. TOP143
Reference:

Deliver to:

80333 - Tops Spar Express Chippos
22 Ferreira Street
Nelspruit
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.
CLA750	Clansman Whisky 1/750ml/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

MAR 2024

TOPS AT CHIPPOS	
STORE CODE: 80333	
GOODS RECEIVED	
GRV NUMBER	4547
RECEIVED BY	San.
DATE:	31/07/24
CLAIM NUMBER:	
VERIFIED:	

Due Date 31/08/2024

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference TOP143

Goods Received in Good Order

Date Received:

Signature: