

Tax Invoice

IN102078

18 November 2024

Page 1 / 1

KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

T/A Makro Mbombela
Masstores (Pty) Ltd
Johan van den Be
16 Peltier Dr
VAT No. 4300119155
Account No. MAK011
Reference: 4510023050

Deliver to:

T/A Makro Mbombela
Cnr Ripple Street & Eastern
Boulevard Riverside Park
1226 Ext 24 Mbombela
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.
LLSM	Loch Lomond Original Single Malt	1	6/750ML Case	2,340.00	15 %	2,340.00

Subtotal 2,340.00
VAT Amount 351.00
Total ZAR Incl. VAT 2,691.00

Due Date

16/02/2025

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference MAK011

NS Nkomo

Goods Received in Good Order

Date Received:

Signature:

M M A A K K R R R R O O
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M M A A K K R R R R O O
M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

8211 Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 11473 KARTMO HOMELAND DISTRIBUT

11 IMAM HARON ROAD

CLAREMOUNT, CAPE TOWN, WESTERN CAPE, 7708

Vendor Vat No 4400283364

Tel: 0216711865

Contact: MR ARAM HALLE

DOCUMENT NUMBER: 5027712230

SD Number:

Triceps Number:

Document Date: 21.11.2024

Document Time: 07:48:34

Page: 1 of 1

Order Number 4510023050

MSR No 5816108273

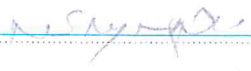
Courier Name NON COURIER

Printed On 21.11.2024 at 08:32:57

Vendor Document Numbers IN102078

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ARTICLE	NO.	UDM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
435443	LLSN	PK	6	1	1	1	1	1	1	1	1	1	1	1	1		
LOCH LOMOND ORIGINAL SCOTCH WH 750ML																	

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN		2 NOT INV. NOT ORDERED-RETURNED	
Receiver	:DMDUVAN	NSHLOM		2 DAMAGED - RETURNED		3 STOCK DATE EXPIRED -RETURNED	
Validator	:DMDUVAN			4 INVALID BARCODE - RETURNED		5 NOT MAKRO SELLING UNIT-RETURN	
Driver	:MUNDOU NELSON			6 OVERSUPPLIED - RETURNED		7 INVOICED - NOT DELIVERED	
ID number	:7804195780083					8 INVOICED - NOT ORDERED-RETURNED	
Vehicle Reg	:FTL692L					9 INVOICED - NOT DELIVERED	
						10 INCREASE	
						11 DECREASE	

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Gnr. Ripple & Eastern Boulevard, Riverside 1
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101
PLEASE REFER TO ATTACHED PROOF OF DELI
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID PROO)