

Tax Invoice

IN102291

25 November 2024
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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: 4510038666

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.
LLSG	Loch Lomond Single Grain	1	6/750ML Case	2,070.00	15 %	2,070.00

Subtotal	2,070.00
VAT Amount	310.50
Total ZAR Incl. VAT	2,380.50

Due Date 23/02/2025

Banking Details:

Bank Standard Bank

Bank Branch No. 025109

Account No. 240425790

Payment Reference MAK011

Goods Received in Good Order

Date Received:

Signature:

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 - Mbombela Liquor Store

Vendor: 11473 KARIND HOMELAND DISTRIBUT

Wier Cres

11 IMAM HARON ROAD

DOCUMENT NUMBER: 5027753085

Mbombela .. 1201

CLAREMOUNT, CAPE TOWN, WESTERN CAPE, 7708

CO Number:

Vendor Vat No. 4400283364

Triceps Number:

Tel: 0860009548

Tel: 0216711865

Document Date: 28.11.2024

Fax: 0860009549

Contact: MR ARAM HALLE

Document Time: 07:36:57

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Order Number 4510038666

Printed On 28.11.2024 at 08:28:30

RGR No 5816123184

Courier Name NOW COURIER

Vendor Document Numbers 102291

ARTICLE		VENOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
NO.		NO.		UOM		QTY		QTY		QTY		QTY		QTY		REASON	
																CODE	

431342 LLSG PK 6 1 1 1 1

LOCH LOMOND GRAIN WHISKY 750ML

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

NAME SIGNATURE

Receiver: DMSTHT

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator: DMSTHT

Driver: TALA ABRAM

ID number: 8605165916089

Vehicle Reg: FTL962L

MASSTORES (PTY) LTD T/A
MAXRO NELSF
REVENING DEP
One Ripple & Eastern Boul
Ext.24 Nelsp
TEL: 013 101 1150
PLEASE REFER TO ATTAC
ISSUED
(THIS STAMP)