

Tax Invoice

IN102533

05 December 2024

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KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

35083 - Shoprite Checkers (Pty) Ltd
Checkers Hazyview Junction
Cnr R40 & R536
Hazyview, 1240
VAT No. 4420106777
Account No. SHC208
Reference: 1167296731

Deliver to:

35083 - Shoprite Checkers (Pty) Ltd
Checkers Hazyview Junction
Cnr R40 & R536
1240 Hazyview
ZA

Karino Homeland Distribution (Pty) Ltd

11 Imam Haron Road
Upper Claremont

, 7708

VAT No. 4400283364

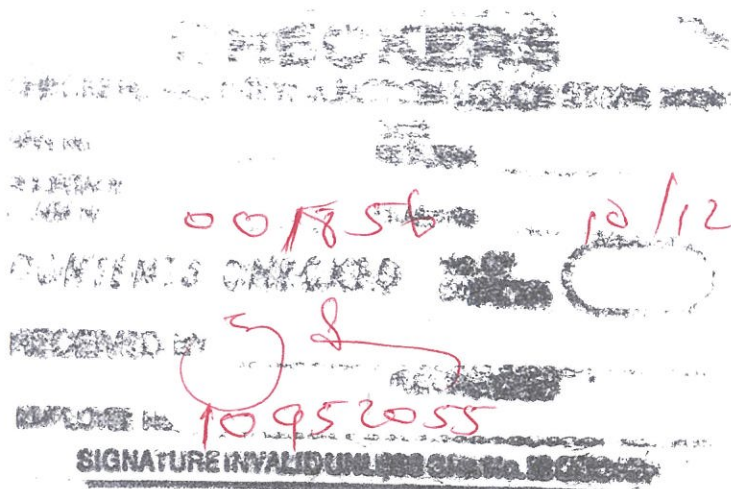
Phone No. 021 671 1865

www.karinodistribution.co.za

orders@kht.co.za

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
LLSP	Loch Lomond Single Grain Peated	1	6/750ML Case	1,950.00	15 %	1,950.00

Subtotal 1,950.00
VAT Amount 292.50
Total ZAR Incl. VAT 2,242.50



A handwritten signature in black ink.

Due Date 31/01/2025

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference SHC208

Goods Received in Good Order

Date Received:

Signature: