



**Tax Invoice**

**Buyer:** Lonilux (Pty) Ltd  
Tops Flora Park 30949  
Flora Park S/Centre  
cnr Marshall & Boshoff Streets  
Flora Park  
Polokwane 0699

**Consignee:**  
Tops Flora Park 30949  
Flora Park S/Centre  
cnr Marshall & Boshoff Streets  
Flora Park  
Polokwane 0699

**Doc No:** 1513287  
**Date:** 2024-10-09  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1382555 SO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2024-10-07

**Customer PO:** Tshupo

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty    | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-----------------------------------------------------|-----|--------|--------------------|----------|--------|--------------|
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | EA  | 4.00 ✓ | 363.00             | -17.67   | 207.20 | 1,381.33     |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 26.6667            | CA  | 1.00 ✓ | 361.24             | -26.67   | 301.12 | 2,007.44     |
| 140400      | Ballantine's Finest 12x750ml 43% 23.6667            | CA  | 1.00 ✓ | 233.89             | -23.67   | 378.40 | 2,522.68     |
| 250381      | Olmeca Extra Aged 12x750ml 35% 10.0000              | EA  | 3.00 ✓ | 280.22             | -10.00   | 121.60 | 810.66       |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167             | CA  | 2.00 ✓ | 399.63             | -9.42    | 702.38 | 4,682.56     |
| 162105      | Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040      | CA  | 1.00 ✓ | 584.54             | -56.50   | 79.21  | 528.04       |
| 162103      | Malibu Pina Colada 5% 6x(4x300ml) 60.0000           | CA  | 2.00 ✓ | 550.31             | -60.00   | 147.09 | 980.62       |

**Total VAT** **Total Including**

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



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|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | 1,937.00         | 14,850.33    |
|             |             |     |     |                    |          | <b>COD Total</b> | 14,701.82    |

LONIMATE (PTY)LTD T/A  
FLORAPARK SPAR  
GOODS RECEIVED-TOPS

Received by: ..... Koketso  
Date: ...10/10/2024  
GRV No: .....  
Sign: ..... [Signature]

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**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



### Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_