



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



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: 1515056
Date: 2024-10-16
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383934 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-10-14

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	3.00 ✓	349.62	-9.08	153.24	1,021.61
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	6.00 ✓	159.67	-8.33	136.20	908.02
						Total VAT	Total Including
						289.44	2,219.07
						COD Total	2,196.88

Banking Details

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



Received in good order on behalf of customer

FLORAPARK SPAR
GOODS RECEIVED-TOPS

Name:
Signature:
Date:

Received by: Joye
Date: 17/10/24
GRV No: