



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: 1518920
Date: 2024-10-30
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389308 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-10-30

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	CA	1.00 ✓	934.38	-101.25	749.82	4,998.78
141934	Malfy Con Limone 6x750ml 43% 9.0833	EA	3.00 ✓	349.62	-9.08	153.24	1,021.61
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00 ✓	248.73	-14.92	140.29	935.25
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00 ✓	246.45	-12.75	70.11	467.40

Total VAT	Total Including
1,464.65	11,228.97
COD Total	11,116.67

Banking Details

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

LOXIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: C. RALE
Date: 31-10-2024
GRV No:
Sign: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____