Pernod Ricard South Africa

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

Buyer's VAT: 4570268948

Doc No:	1520321
Date:	2024-11-06
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1390292 SO
Liquor License:	NTV/013282

Requested Date: 2024-11-04 **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
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.39
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	361.24	-11.00	945.65	6,304.32
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75	-47.00	220.65	1,470.99
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	3.00	449.88	-13.75	2,355.10	15,700.68

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						6,003.78	46,028.99
						COD Total	45,568.70

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: Kolcetso
Date: 07/11/2024
GRV No:
Sign:

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________