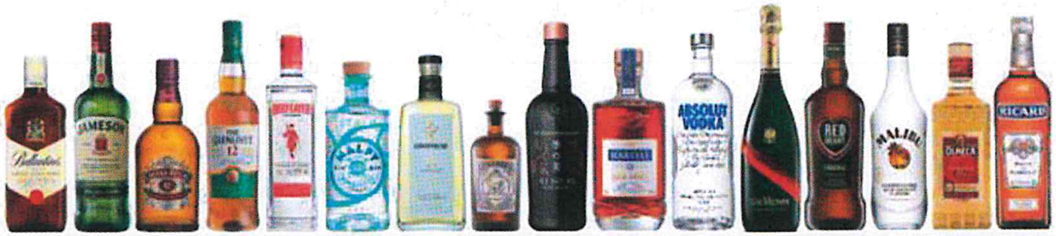
Pernod Ricard
South Africa

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	**Consignee:**		**Doc No:**	1525857
Tops Flora Park 30949		Tops Flora Park 30949		**Date:**	2024-11-26
Flora Park S/Centre		Flora Park S/Centre		**Customer:**	54147
cnr Marshall & Boshoff Streets		cnr Marshall & Boshoff Streets		**Branch / Plant:**	SDPB
Flora Park		Flora Park		**Warehouse LL:**	NTV/037560
Polokwane 0699		Polokwane 0699		**Order No:**	1395046 SO
				Liquor License:	NTV/013282
		Buyer's VAT:	4570268948		

Requested Date:	2024-11-26	**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
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	3.00	449.88	-13.75	2,355.10	15,700.68
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
						Total VAT	**Total Including**
						6,829.17	52,357.05

Banking Details

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

LONIMATE (PTY) LTD T/A
FLORAPARK SPAR TOPS
GOODS RECEIVED-TOPS
Received by: ....
Date: 28/11/24
GRV No: ....
Sign: ....

Received in good order on behalf of customer

Name:
Signature:
Date: 28/11/24

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Requested Date: 2024-11-26 **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
						COD Total	51,833.49

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

Received by: ....
Date: 28/11/24
GRV No: ....
Sign: ....

Banking Details

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Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

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