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:	1541184
Date:	2025-02-19
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1407921 SO
Liquor License:	NTV/013282

Requested Date: 2025-02-17 **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
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	6.00	233.89	-23.67	189.20	1,261.34
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
250231	Olmeca Silver Limited Edition 12x750ml 43% 12.7500	EA	8.00	246.45	-12.75	280.44	1,869.60
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	4.00	934.38	-23.33	546.63	3,644.19
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
						Total VAT	**Total Including**

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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Tax Invoice

Buyer:	Lonilux (Pty) Ltd	**Consignee:**		**Doc No:**	1541184
Tops Flora Park 30949		Tops Flora Park 30949		**Date:**	2025-02-19
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:**	1407921 SO
				Liquor License:	NTV/013282
		Buyer's VAT:	4570268948		

Requested Date:	2025-02-17	**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
						2,789.30	21,384.58
						COD Total	21,170.72

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED TOPS
Received by: Joyce
Date: 20/02/25
GRV No:
Sign: Tmanganye