

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: 1553751
Date: 2025-05-07
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418910 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-05-07

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56
						Total VAT	Total Including
						702.23	5,383.79
						COD Total	5,329.95

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: *Joice*
Date: *05/05/25*
GRY No:
Sign: *[Signature]*