

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

LONIMATE (PTY)LTD T/A
 FLORAPARK SPAR
 GOODS RECEIVED-TOPS
 Received by: MOKABA
 Date: 16/05/25
 GRV NO:
 Sign:

Doc No: 1555338
Date: 2025-05-15
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1419967 SO
Liquor License: NTV/013282

Requested Date: 2025-05-15

Customer PO: 15

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 | CA | 1.00 | 233.90 | -23.67 | 378.42 | 2,522.80 |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 14.0000 | CA | 3.00 | 465.25 | -14.00 | 2,436.75 | 16,245.00 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 2,815.17 | 21,582.97 |
| | | | | | | COD Total | 21,367.14 |

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____