

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:** 1556220  
**Date:** 2025-05-21  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1420615 SO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2025-05-20      **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
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.18	-50.67	212.85	1,419.03
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	EA	1.00	627.81	0.00	94.17	627.81
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	2.00	335.31	-11.92	1,164.22	7,761.44
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28

**Banking Details**

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



Received in good order on behalf of customer  
 LONIMATE (PTY) LTD T/A  
 FLORAPARK SPAR  
 GOODS RECEIVED-TOPS

**Name:**  
**Signature:**  
**Date:**

Received by: *Johannes*  
 Date: *22/05/25*  
 GRV No: .....  
 Sign: *[Signature]*

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:** 1556220  
**Date:** 2025-05-21  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1420615 SO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2025-05-20

**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
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
141930	Malfy Con Arancia 6x750ml 43% 15.1667	EA	3.00	349.63	-15.17	150.51	1,003.39

<b>Total VAT</b>	<b>Total Including</b>
4,559.54	34,956.45
<b>COD Total</b>	34,606.88

LONIMATE (PTY)LTD T/A  
 FLORAPARK SPAR  
 GOODS RECEIVED-TOPS  
 Received by: *Johannes*  
 Date: *22/05/25*  
 GRV No: .....  
 Sign: *[Signature]*

**Banking Details**

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_