

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: 1557500
Date: 2025-05-28
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1421532 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-05-27

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
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5000	CA	2.00	465.25	-20.50	1,601.10	10,674.00
270501	Martell VS 12x750ml 40% 44.5833	CA	1.00	414.75	-44.58	666.30	4,442.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 32.6666	EA	6.00	484.92	-32.67	407.03	2,713.52
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	2.00	1,374.78	-20.00	406.43	2,709.56
						Total VAT	Total Including
						3,080.86	23,619.94
						COD Total	23,383.74

Banking Details

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

LONILUX (PTY) LTD T/A
 FLORA PARK SPAR
 6023 S. LEVISO-0699

Received by: GRACE
 Date: 29-05-2025
 GRN NO:
 Sign: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____