

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: 1558708
Date: 2025-06-04
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1422672 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-06-04

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% 32.5834	CA	2.00	233.90	-32.58	724.74	4,831.60
270501	Martell VS 12x750ml 40% 44.5833	CA	1.00	414.75	-44.58	666.30	4,442.00
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	4.00	334.92	-11.90	193.81	1,292.08
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	6.00	571.71	-26.33	490.84	3,272.26

Total VAT 2,249.20
Total Including 17,243.91
COD Total 17,071.48

Banking Details

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

**LONIMATE (PTY)LTD T/A
 FLORAPARK SPAR
 GOODS RECEIVED-TOPS**
 Received by: *C. PALE*
 Date: *05-06-2025*
 GRV No:
 Sign: *[Signature]*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____