

**Pernod Ricard
South Africa**

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: 1566530
Date: 2025-07-23
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429322 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-07-23

Customer PO: Tshapo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	6.00	571.71	-26.33	490.84	3,272.26
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	EA	2.00	627.81	0.00	188.34	1,255.62
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	3.00	334.92	-11.90	145.36	969.06
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,525.11	11,692.49
						COD Total	11,575.57

LOIMATE (PTY)LTD T/A
 FLORAPARK SPAR
 GOODS RECEIVED-TOPS
 Received by: *GRACE*
 Date: *24-07-2025*
 GRV No:
 Sign: *GRACE*

Banking Details

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



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Name: _____
Signature: _____
Date: _____