



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:** 1567687  
**Date:** 2025-07-30  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1430212 SO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2025-07-30

**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% 23.6667	CA	2.00	233.90	-23.67	756.84	5,045.60
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	3.00	1,777.64	-58.33	773.69	5,157.92
146451	Malibu Coconut 6x750ml 21% 11.1667	EA	3.00	174.27	-11.17	73.40	489.31

<b>Total VAT</b>	<b>Total Including</b>
1,603.93	12,296.75
<b>COD Total</b>	12,173.78

LONIMATE (PTY) LTD T/A  
 FLORAPARK SP. R  
 GOODS RECEIVED-TOPS  
 Received by: Maphuti  
 Date: 31/07/2025  
 GR  
 Sig

**Banking Details**

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

Received in good order on behalf of customer

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