



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: 1568717
Date: 2025-08-06
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1430817 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-08-04

Customer PO: 04

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	4.00	571.71	-26.33	327.23	2,181.51
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	6.00	831.42	-118.42	641.70	4,278.02
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	2.00	335.31	-11.92	1,164.22	7,761.44
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
						Total VAT	Total Including
						2,484.27	19,046.01
						COD Total	18,855.54

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LONIMATE (PTY) LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: *Joyce*
Date: *07/08/25*
GRV No: *1430817*
Sign: *[Signature]*