



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: 1571192
Date: 2025-08-20
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432921 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-08-19

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
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56
200202	Absolut Vodka 12x750ml 43% 15.4167	EA	4.00	256.51	-15.42	144.66	964.37
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	3.00	571.71	-26.33	245.42	1,636.13
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	1.00	979.60	-24.50	143.27	955.10
						Total VAT	Total Including
						1,235.58	9,472.73
						COO Total	9,378.00

Banking Details

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



Received in good order on behalf of customer

Received by: Joyce
Date: 2025-08-20
GRV No: 1432921 SO
Sign: [Signature]