



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: 1572521
Date: 2025-08-27
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433906 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-08-26

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
160401	The Glenlivet 12YO 12x750ml 43% 26.3333 ✓	EA	6.00	571.71	-26.33	490.84	3,272.26
						Total VAT	Total Including
						490.84	3,763.10
						COD Total	3,725.47

Banking Details

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



LONIMATE (PTY) LTD T/A
Received in good order on behalf of customer
GOODS RECEIVED-TOPS

Name: _____
Signature: Received by: Joyce
Date: 28/08/25
GRV No: _____
Sign: Mangano