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

Buyer's VAT: 4570268948

Doc No: 1573554
Date: 2025-09-02
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434790 SO
Liquor License: NTV/013282

Requested Date: 2025-09-02
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
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	EA	1.00	627.81	0.00	94.17	627.81
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
250531	Olmeca Reposado 12x750ml 35% 13.1667	EA	4.00	254.15	-13.17	144.59	963.93
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	3.00	465.25	-14.00	2,436.75	16,245.00
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	5.00	831.42	-118.42	534.75	3,565.02
						Total VAT	**Total Including**
						3,674.78	28,173.29

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
						COD Total	27,891.55

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: GRACE
Date: 04-09-2025
GRV No: ....
Sign: ....

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________