



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: 1578041
Date: 2025-09-30
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438345 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-09-30

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
101200	Jameson Original 24x200ml 43% 3.5833		0.58	99.98	-3.58	202.42	1,349.48
						Total VAT	Total Including
						202.42	1,551.90
						COD Total	1,536.38

LOIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: *Joyce*
Date: *2025-09-30*
GRV No: *20250930*
Sign: *[Signature]*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____