



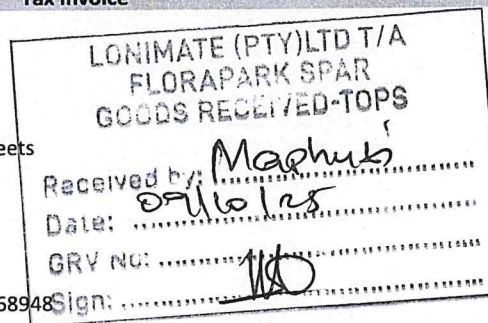
Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



# 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:** 1578752  
**Date:** 2025-10-07  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1439258 SO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2025-10-06

**Customer PO:** Tshupo

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                       | UoM | Qty    | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantine's Finest 12x750ml 43% 32.5834          | CA  | 1.00 ✓ | 233.90             | -32.58   | 362.37           | 2,415.80               |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 39.8333 | CA  | 3.00 ✓ | 465.25             | -39.83   | 2,297.25         | 15,315.00              |
| 270565      | Martell Blue Swift 12x750ml 40% 118.4167          | EA  | 8.00 ✓ | 831.42             | -118.42  | 855.60           | 5,704.03               |
| 250531      | Olmeca Reposado 12x750ml 35% 36.0834              | EA  | 3.00 ✓ | 254.15             | -36.08   | 98.13            | 654.20                 |
| 200007      | Absolut Watermelon 12x750ml 38% 36.2500           | EA  | 3.00 ✓ | 256.51             | -36.25   | 99.12            | 660.78                 |
| 146451      | Malibu Coconut 6x750ml 21% 11.1667                | CA  | 1.00 ✓ | 174.27             | -11.17   | 146.79           | 978.62                 |
| 500126      | Mumm Cordon Rouge 6x750ml 12.5% .0000             | EA  | 2.00 ✓ | 627.81             | 0.00     | 188.34           | 1,255.62               |
|             |                                                   |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

## Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



**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:** 1578752  
**Date:** 2025-10-07  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1439258 SO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2025-10-06

**Customer PO:** Tshupo

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT              | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | 4,047.60         | 31,031.66    |
|             |             |     |     |                    |          | <b>COD Total</b> | 30,721.35    |

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_