



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: 1581835
Date: 2025-10-21
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1441451 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-10-20

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
101475	Jameson Original 12x375ml 43% 6.5000	EA	6.00	182.49	-6.50	158.39	1,055.94
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	1.00	590.69	-12.33	86.75	578.36
						Total VAT	Total Including
						348.78	2,674.01
						COD Total	2,647.27



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____