



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: 1581862
Date: 2025-10-21
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1441799 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-10-21

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
190180	Aberlour 18YO 6x750ml TUBE 43% CORK .8333	EA	2.00	2,026.37	-0.83	607.66	4,051.07
						Total VAT	Total Including
						607.66	4,658.73
						COD Total	4,612.14

ESTIMATE (PTY) LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: *Kha...*
Date: *23/10/2025*
V No: *Q*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____