



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

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

Received by: *Shameel*

Date: 13/11/25

GRV No:

Sign:

Currency: ZAR

Doc No: 1587142
Date: 2025-11-11
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445786 SO
Liquor License: NTV/013282

Requested Date: 2025-11-11

Customer PO: Tshupo

Payment Term: 15 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	1.00	465.25	-39.83	765.75	5,105.00
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	2.00	335.31	-11.92	1,164.22	7,761.44
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	6.00	399.63	-9.50	351.12	2,340.78
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
						Total VAT	Total Including
						2,443.22	18,731.32
						COD Total	18,544.00

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____