



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: 1590051
Date: 2025-11-24
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447912 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-11-24

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
270565	Martell Blue Swift 12x750ml 40% 130.5000	CA	1.00	831.42	-130.50	1,261.66	8,411.04
160401	The Glenlivet 12YO 12X750ml 43% 65.5000	CA	2.00	571.71	-65.50	1,822.36	12,149.04
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	4.00	349.63	-4.17	207.28	1,381.85
250712	ALTOS REPOSADO 6x750ml 38% 28.3333	EA	2.00	375.18	-28.33	104.05	693.69
500312	Mumm Ice Xtra Std 6x750ml 10.0000	EA	4.00	684.03	-10.00	404.42	2,696.12
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	2.00	334.92	-11.90	96.91	646.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	3.00	979.60	-149.50	373.55	2,490.30
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	2.00	465.25	-39.83	1,531.50	10,210.00

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	3.00	760.18	-50.67	319.28	2,128.54

Total VAT	Total Including
6,369.20	48,830.43
COD Total	48,342.11

LOMATE (PTY) LTD
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: *Khe*
Date: 28/11/2025
GRV No: *Q*
Sign: *Q*

Banking Details

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



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Name: _____
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Date: _____