



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: 1471365
Date: 2024-01-31
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343535 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-01-29
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
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
101500	Jameson Standard 12X750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
						Total VAT	Total Including
						5,474.94	41,974.51
						COD Total	41,554.77

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



LONILUX T/A

Received in good order on behalf of customer
GOODS RECEIVED

Name: Received by: Joyee
Signature: Date: 01/02/24
Date: GRV No: 1471365
Sign: [Signature]