



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

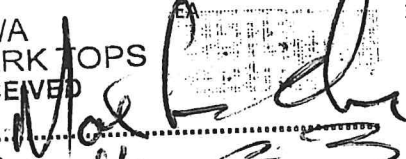
Doc No: 1453923
Date: 2023-11-01
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1328650 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2023-10-31 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250732	AVIÓN RESERVA 44 4x750ml 40% 85.1667	EA	1.00	2,791.90	-85.17	406.01	2,706.73
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	1.00	2,791.90	-85.17	406.01	2,706.73

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received by: 

Date: 02.11.23

GRV No: 

Sign: 

Total VAT 1,161.24 **Total Including** 8,902.82
COD Total 8,813.78

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____