Pernod Ricard
South Africa

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

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED
Received by: Jolomes
Date: 29/02/24
GRV No.
Sign.

Doc No:	1476575
Date:	2024-02-28
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1347872 SO
Liquor License:	NTV/013282

Requested Date: 2024-02-28 **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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	10.00	420.31	-13.75	7,318.08	48,787.20
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	346.33	-11.00	905.39	6,035.94
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04

Banking Details

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

Received in good order on behalf of customer

Name: Jolomes
Signature:
Date: 29/02/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT Total VAT	Total Amount Total Including
						11,648.70	89,306.70
						COD Total	88,413.65

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED
Received by Johannes
Date 29/02/24
GRV No.
Sign.

Banking Details

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

Received in good order on behalf of customer

Name: ________________
Signature: ________________
Date: ________________