



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

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received by CRAIG
Date 22-02-2024
GRV No. 1
Sign [Signature]

Doc No: 1474147
Date: 2024-02-19
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346181 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-02-19 **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% 25.7500	EA	3.00	831.42	-25.75	362.55	2,417.01
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
						Total VAT	Total Including
						898.81	6,890.85
						COD Total	6,821.94

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Banking Details

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

Date:
GR
Sign



Received in good order on behalf of customer

Name:
Signature:
Date: