



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: 1468270
Date: 2024-01-09
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1340391 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-01-03

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00 ✓	241.42	-14.92	101.93	679.51
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00 ✓	342.71	-4.25	101.54	676.92
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
						Total VAT	Total Including
						554.66	4,252.37
						COD Total	4,209.86

Banking Details

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



Name:
Signature:
Date:

LONILUX T/A
FLORA PARK TOPS

Received on behalf of customer

Received by: Joye
Date: 11/01/24

GRV No:
Sign: