



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: 1450001
Date: 2023-10-13
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1325459 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2023-10-12 **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
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500 ✓	CA	1.00	875.60	-23.25	767.12	5,114.10
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500 ✓	EA	6.00	239.15	-12.75	203.76	1,358.40
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 ✓	CA = 2 Bottles	0.33	724.70	-50.67	202.19	1,347.93
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000 ✓	CA	1.00	692.12	-51.00	577.01	3,846.72
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500 ✓	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333 ✓	EA	6.00	221.03	-1.83	197.28	1,315.18
101500	Jameson Standard 750ml 12x750ml 43% 16.6666 ✓	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101550	Jameson Standard 1000ml 12x1000ml 15.1111 ✓	CA	1.00	425.79	-15.11	739.22	4,928.15

Banking Details

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



Received in good order on behalf of customer

Name: Bright Kganya Makhone
Signature: [Signature]
Date: 16-10-2023



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667 ✓	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 ✓	EA	6.00	348.28	-17.67	297.55	1,983.68
101475	Jameson Standard 375ml 12x375ml 43% 5.6667 ✓	CA	1.00	159.67	-5.67	277.21	1,848.04
141203	Beefeater Dry 44% 12x750ml 44% 3.0833 ✓	EA	6.00	256.03	-3.08	227.65	1,517.68
200005	Absolut Grapefruit 12x750ml 40% 14.9167 ✓	EA	6.00	241.42	-14.92	203.85	1,359.02
200000	Absolut Lime 12x750ml 40% 14.9167 ✓	EA	6.00	241.42	-14.92	203.85	1,359.02
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833 ✓	EA	6.00	256.03	-3.08	227.65	1,517.68
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833 ✓	EA	6.00	256.03	-3.08	227.65	1,517.68
200007	Absolut Watermelon 12x750ml 38% 14.9167 ✓	EA	6.00	241.42	-14.92	203.85	1,359.02
200202	Absolut Vodka Std 12x750ml 43% 14.9167 ✓	CA	1.00	241.42	-14.92	407.71	2,718.04

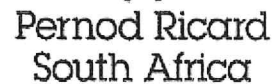
Banking Details

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



Received in good order on behalf of customer

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Signature: _____
Date: _____



Vat No: 4670144973



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Payment Term:	15 Days from statement 1.0%
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Total VAT	Total Including
11,443.17	87,731.11
COD Total	86,853.83

Name: _____

Signature: _____

Date: _____