



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: 1508038
Date: 2024-09-11
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1377554 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-09-09 **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
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	296.36
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00 ✓	246.45	-12.75	105.17	701.10
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	5.00 ✓	159.67	-5.67	115.50	770.02
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00 ✓	934.38	-23.33	136.66	911.05
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						628.09	4,815.27
						COD Total	4,767.11

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

