



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: 1439590
Date: 2023-08-16
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1315362 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2023-08-15

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
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
						Total VAT	Total Including
						283.74	2,175.36
						COD Total	2,153.61

Banking Details

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

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: Joyce
Date: 18/08/23
GRV No:
Sign: [Signature]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____