Pernod Ricard
South Africa

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

Buyer's VAT: 4570268948

Doc No:	1440865
Date:	2023-08-23
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1316649 SO
Liquor License:	NTV/013282

Requested Date: 2023-08-22
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
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00	418.11	-26.00	117.63	784.22
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	4.00	261.27	-9.00	151.36	1,009.08

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300102	LB LUXE TUB 0.75L 12.5% 6K 6X750ML 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
						Total VAT	**Total Including**
						1,609.28	12,337.81
						COD Total	12,214.45

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED
Received by Witness
Date 24/08/23
GRV No
Sign

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________