



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:** 1442318  
**Date:** 2023-08-31  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1318134 SO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2023-08-31 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | 4.00 | 420.31             | -13.75   | 2,927.23         | 19,514.88              |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 2,927.23         | 22,442.11              |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>22,217.69</b>       |

LONILUX T/A  
FLORA PARK TOPS  
GOODS RECEIVED

Received by.....  
Date.....

GRV No.....  
Sign.....

### Banking Details

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

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_