



A row of 15 different bottles of liquor, including brands like Jameson, Absolut Vodka, and others.

Tax Invoice

Consignee:
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Doc No:	1503338
Date:	2024-08-14
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1373571 SO
Liquor License:	NTV/013282

Buyer's VAT: 4570268948

Payment Term:	15 Days from statement 1.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
						Total VAT	Total Including
						619.46	4,749.22
						COD Total	4,701.73

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

Received by: GRACE
Date: 15-08-2020
GRV No:
Sign:



Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____