



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: 1482868
Date: 2024-04-10
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1353869 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-04-08

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
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00 ✓	934.38	-23.25	820.02	5,466.78
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00 ✓	627.81	-50.42	259.83	1,732.18
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00 ✓	1,703.56	-39.67	249.58	1,663.89
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00 ✓	158.43	-10.25	266.72	1,778.16

Total VAT	Total Including
1,596.15	12,237.16
COD Total	12,114.79

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Banking Details

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

Received by C. RACE
Date 11-04-2024
GRV No. 0012
Sign [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____