



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: 1461205
Date: 2023-12-06
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1334992 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2023-12-04

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	2.00	346.33	-14.67	596.99	3,979.96
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	5.00	420.31	-13.75	3,659.04	24,393.60
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

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



Received in good order on behalf of customer

Signature: _____
Date: _____