



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: 1469376
Date: 2024-01-17
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1341248 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-01-10 **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
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
						Total VAT	Total Including
						221.77	1,700.25
						COD Total	1,683.24

Banking Details

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



LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED
Received by... Joyce
Name: Joyce
Date: 18/01/24
Signature: [Signature]
GRV No: [Signature]
Sign: [Signature]