Pernod Ricard
South Africa

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

Buyer's VAT: 4570268948

Doc No:	1504499
Date:	2024-08-21
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1374642 SO
Liquor License:	NTV/013282

Requested Date: 2024-08-21 **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
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	1.00	1,598.43	-55.33	231.47	1,543.10
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	18.00	85.16	-3.02	221.77	1,478.48
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	1.00	3,038.73	-85.17	443.03	2,953.56

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

LONMATE (PTY) LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: Joyce
Date: 22/08/24
GRV No:
Sign:

Pernod Ricard South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,638.51	12,561.98
						COD Total	12,436.35

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Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

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Name:
Signature:
Date:

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED TOPS
Received by: Joyce
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GRV No:
Sign: