



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: 1498962
Date: 2024-07-17
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1369296 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-07-15 **Customer PO:** 15 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
161104	Inverroche Gin Amber 6x750ml 43% 29.4167	CA	2.00	399.63	-29.42	666.38	4,442.56
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____