



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: 1496758
Date: 2024-07-03
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1367281 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-07-02 **Customer PO:** Tshupo **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	1.00	319.35	-16.67	544.83	3,632.20
161104	Inverroche Gin Amber 6x750ml 43% 29.4167	CA	2.00	399.63	-29.42	666.38	4,442.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	3.00	546.38	-11.33	240.77	1,605.14

Total VAT	Total Including
1,662.34	12,744.68
COD Total	12,617.23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Received by: Joyce
Date: 07/07/24
GRV No: na mo