



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

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received by.....
Date.....
GRV No.....
Sign.....

Doc No: 1484896
Date: 2024-04-23
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1355404 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-04-22

Customer PO: Tshapo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.86
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
200007	Absolut Vodka Watermelon 12x750ml 38% 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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
						Total VAT	Total Including
						1,252.94	9,605.90
						COD Total	9,509.84

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer