



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: 1501240
Date: 2024-07-31
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1371619 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-07-30 **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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00 ✓	363.00	-17.67	310.80	2,072.00
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00 ✓	361.24	-11.00	630.43	4,202.88
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00 ✓	246.45	-12.75	105.17	701.10
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00 ✓	280.22	-10.00	121.60	810.66
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00 ✓	548.21	-25.25	470.66	3,137.76

Total VAT 1,638.66 **Total Including** 12,563.06

COD Total 12,437.44

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer
GOODS RECEIVED-TOPS

Received by: Joyce
Date: 21/08/24
GRV No: _____
Sign: _____