



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: 1490966
Date: 2024-05-28
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1360967 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-05-28 **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
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00 ✓	831.42	-25.75	362.55	2,417.01
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00 ✓	760.17	-50.67	319.28	2,128.51
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00 ✓	734.86	-51.00	205.16	1,367.72
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00 ✓	159.67	-5.67	277.21	1,848.04
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00 ✓	85.16	-3.02	147.85	985.65

Total VAT 1,312.05 **Total Including** 10,058.97
COD Total 9,958.37

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: Jay
Date: 30/05/24
GRV No: