

Pernod Ricard
South Africa

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: 1494529
Date: 2024-06-19
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1364612 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-06-19

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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00 ✓	85.16	-3.02	73.92	492.83
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00 ✓	159.67	-5.67	138.60	924.02
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
						Total VAT	Total Including
						667.32	5,116.20
						COD Total	5,065.04

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received by *CIRALE*

Date *20-06-2024*

GRV No. *10249*

Sign. *[Signature]*



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____