

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_



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:** De Francas Trading cc  
Tops De Francas 10978  
82 Francis Road  
Ladysmith 3370

**Consignee:**  
Tops De Francas 10978  
82 Francis Road  
Ladysmith 3370

**Doc No:** 1548298  
**Date:** 2025-04-03  
**Customer:** 11990  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1414144 SO  
**Liquor License:** KZNL/0411140313

Buyer's VAT:

**Requested Date:** 2025-04-02      **Customer PO:** Elmarie      **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% 118.4167	EA	2.00	831.42	-118.42	213.90	1,426.01
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	2.00	334.92	-11.90	96.91	646.04
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	EA	1.00	182.49	-6.50	316.78	2,111.88

**Total VAT** 627.59      **Total Including** 4,811.52  
**COD Total** 4,763.40

**DE FRANCAS TOPS**  
SPAR A/C No: 10978  
GOODS RECEIVED BY: 200dwa (NAME)  
SIGNATURE: [Signature]  
DATE: 07/04/25 GRV No: 59239  
IN THE EVENT OF QUERIES OUR CLAIM No/s \_\_\_\_\_ REFER \_\_\_\_\_

Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer