

TAX INVOICE

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DIAGEO

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Invoice Number 9746174961	Sap Order 116654465
Invoice Date 08.09.2023	Purchase Order No IMA-PO001747

Sap Order Date 07.09.2023	Account Number 330360	
Delivery Date 12.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Invoice Address
**OCEAN TRADERS INTERNATIONAL
OCEAN TRADERS INTERNATIONAL (PTY) LTD
1/5 M4 & BASIL FEBRUARY ROAD
4052 DURBAN
SOUTH AFRICA**
Customer VAT Number: 4590143063

Delivery Address
**OCEAN TRADERS INTL DURBAN (G)
OCEAN TRADERS INTERNATIONAL (PTY) L
MOBENI EAST, DURBAN
66 BARRIER LANE
4052 DURBAN**
Liquor Licence :

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	180	CAS	1,761.12			317,001.60	47,550.24	364,551.84
786475	Gordons Dry Gin 375ml 12X01 Local	0.750	CAS	971.88			728.91	109.34	838.25
786393	Gordons Dry Gin 20cl 12X01 Local	25	CAS	512.64			12,816.00	1,922.40	14,738.40
									0.00
786475	Gordons Dry Gin 375ml 12X01 Local	0	CAS	OUT OF STOCK					
							Subtotal		330,546.51

180 BOTTLES BOY RECEIVE WITH 9 LOSE BOTTLES

Dever name: Africa Pharma
DATE: 12-09-23
Sign: APR 23
Reg: 4750101802

Brooks
12/09/23
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Sales Order Notes:



Taxable Amount	ZAR	330,546.51
VAT Rate	15 %	
Tax Amount	ZAR	49,581.98
Total Due	ZAR	380,128.49
ESD		0.00