

TAX INVOICE

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DIAGEO

Invoice Number 9746175178	Sap Order 116665456
Invoice Date 12.09.2023	Purchase Order No IMA-PO001757

Sap Order Date 11.09.2023	Account Number 330360	
Delivery Date 14.09.2023	Plant/Bay DN16/	Order Type Duty Paid

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	360	CAS	1,761.12			634,003.20	95,100.48	729,103.68
786475	Gordons Dry Gin 375ml 12X01 Local	15	CAS	971.88			14,578.20	2,186.73	16,764.93
786393	Gordons Dry Gin 20cl 12X01 Local	37	CAS	512.64			18,967.68	2,845.15	21,812.83

Subtotal 667,549.08

AYANDA
14/09/23

Mphahlele
14/09/23
Mphahlele

Liquor runners Durban
DEBRIEFED
DATE:
TIME:
8

Sales Order Notes:



Taxable Amount	ZAR	667,549.08
VAT Rate	15 %	
Tax Amount	ZAR	100,132.36
Total Due	ZAR	767,681.44
ESD		0.00