

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746173473	Sap Order 116547624
Invoice Date 14.08.2023	Purchase Order No IMA-PO001684

Sap Order Date 08.08.2023	Account Number 330360	
Delivery Date 14.08.2023	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
I/S 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
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786425	Gordons Dry Gin 75cl	12X01	Local	1,800	CAS	1,761.12	3,170,016.18	475,502.43	3,645,518.61
Subtotal							3,170,016.18		

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Sales Order Notes:



Taxable Amount	ZAR	3,170,016.18
VAT Rate	15 %	
Tax Amount	ZAR	475,502.43
Total Due	ZAR	3,645,518.61
ESD		0.00

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SOUTH AFRICA
Customer VAT Number: 4590143063

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