

TAX INVOICE

Copy Tax Invoice

Page 1/

Invoice Number
9746176959SAP Order
116806716Sap Order Date
18.10.2023Account Number
330360GRV Required
NOInvoice Date
18.10.2023PQH Number
1825

Delivery Date

Plant / Bay

Order type
id

Invoice Address OCEAN TRADERS INTERNATIONAL,

1/5 MA & BASIL FEBRUARY ROAD, 4052, DURBAN

OCEAN TRADERS INTL DURBAN (6)

MOBENT EAST, DURBAN
66 BARRIER LANE
4052, DURBANPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4590143063

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
786425	Gordons Dry Gin 75cl	1,080	CAS	1,761.12	4105.23		1,902,009.60	285,301.44	2,187,311.04
786393	Gordons Dry Gin 20cl	420	CAS	512.64	6231912.33		215,308.80	32,296.32	247,605.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

MOSES

OFFICIAL

20/10/2023

Receipt
From
Customer

Name

Signature

Date

Paul

1. my

20/10/23

Taxable Value Rand 4,111,310.40

Vat Rate 15 %

Tax Amount Rand 317,597.76

Total Due 2,434,916.16

ESD 0.00

Currency ZAR

Signing this document is a legal requirement

