

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746176310SAP Order
116758137Sap Order Date
05.10.2023Account Number
330360GRV Required
NoInvoice Date
05.10.2023PQ Number
1608Delivery Date
05.10.2023Plant / Bay
BayOrder Type
id

Invoice Address OCEAN TRADERS INTERNATIONAL,

1/5 M4 & BASIL FEBRUARY ROAD, 4052, DURBAN

OCEAN TRADERS ADDRESS DURBAN (6)

MOBENT EAST, DURBAN
66 BARTER 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, Mlagwa Crescent, Waterfi
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 12X01 Local

540

CAS

1,761.12

951,004.80

142,650.72

1,093,655.52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Sales Order Notes

Notes:
booked at 11amReceipt
From
Diageo

Name

Johnson

Signature

Johnson

Date

10/10/23

Receipt
From
Customer

Name Harvey

Signature Harvey

Date 10/10/2023

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

951,004.80

15%

142,650.72

1,093,655.52

0.0

ZAR

Signina this document is a legal requirement

