

INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 75821	SAP Order 116723157	Sap Order Date 26.09.2023	Account Number 330360	GRV Required NO
Invoice Date 26.09.2023	PO Number 116723157	Delivery Date 26.09.2023	Plant / Bay 0000	Order type Duty Paid
Address OCEAN TRADERS INTERNATIONAL, BASIL FEBRUARY ROAD, 4052, DURBAN City DURBAN UOM CAS List Price 1,761.12				

Payment Terms **30 days from statement**
 Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**
 Customer VAT Number: **4590143063**

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 75cl	560	CAS	1,761.12			1,162,339.20	174,350.87	1,336,690.07
Gordons Dry Gin 375ml	43	CAS	971.88			41,790.84	6,268.63	48,059.47
Gordons Dry Gin 20cl	78	CAS	512.64			39,985.92	5,997.89	45,983.81

For Runners Durban
BRIEF

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name ADIANA	Signature 	Date 28/09/23
	Receipt From Customer	Name HARIPU	Signature 	Date 28/09/2023

Taxable Value Rand
1,440,733.35
Vat Rate
15 %
Tax Amount Rand
186,617.39
Total Due
1,430,733.35
ESD
0.00
Currency
ZAR