

Invoice Number 119474315		SAP Order 119474315		Invoice Date 03.10.2025		Invoice Address JOHNNY'S LIQUOR HYPER SCHUBART 49 SCHUBART STREET, 2, Pretoria	
Sap Order Date 19.09.2025		Delivery Date 03.10.2025		Plant / Bay J84/J84/2483		Order type Butv Paid	
Account Number 105011		GRV Required		Payment Terms 30 days from statement			
Delivery Address JOHNNY'S LIQUOR HYPER SCHUBART 49 SCHUBART STREET 2, Pretoria		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					
9746216214							

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
765862	Deom - Sholtz 75cl 12Y 08x01	30	CAS	2.974.04			-1.950.00		87.271.25
								14.000.58	100.361.91

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

JOHNNY'S
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
Reg. No. 1999/025142/07
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7668
Fax: +27 12 323 0242

LETTER RETURNED 2
DEBRIEFED 2

Sales Order Notes		Receipt From Diageo		Receipt From Customer	
Name		Name		Name	
Signature		Signature		Signature	
Date		Date		Date	
Taxable Value Rand		Tax Amount Rand		ESD	
Vat Rate		Total Due		Currency	