

TAX INVOICE

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Invoice Number 9746218027	SAP Order 119507489	Sap Order Date 27.10.2025	Account Number 196011	GRV Required
Invoice Date 29.10.2025	PO Number 27.10.2025	Delivery Date 30.10.2025	Plant / Bay JB4/JB4,17395	Order type Duty Paid
Invoice Address JOHNNYS LIQUOR HYPER SCHUBART, 49 SCHUBART STREET, 2, Pretoria		Delivery Address JOHNNYS LIQUOR HYPER SCHUBART 49 SCHUBART STREET 2, Pretoria		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4660116684

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
777739	JW DbI Bick 75cl 06X01	5	CAS	2,839.76		-270.00	13,928.80	2,089.32	16,018.12
786992	JW Gold Rsv 75cl 06X01	20	CAS	3,758.04		-9,400.00	65,760.82	9,864.12	75,624.94
795383	JW Green Label 75cl 15Y 06X01	10	CAS	5,050.43			50,504.31	7,575.65	58,079.96
733913	Lagavulin 75cl 16Y 06X01	2	CAS	8,419.83			16,839.66	2,525.95	19,365.61
624170	Oban 75cl 14Y 06X01	2	CAS	6,973.24			13,946.48	2,091.97	16,038.45
796307	SmirIDB&Guarana 250ml CAN 24X01	120	CAS	281.71			33,805.24	5,070.79	38,876.03
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
773765	Tanqueray BR 75cl 12X01	2	CAS	3,122.50		-220.00	6,024.99	903.75	6,928.74
765053	White Horse Fo 75cl 12X01	3	CAS	2,086.69			6,260.08	939.01	7,199.09
704419	Ketel One Vodka 75cl 12X01	15.000	CAS	OUT OF STOCK					
796599	Smr Ice Pine Tw 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
796260	Smr Storm 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	90.000	CAS	OUT OF STOCK					


Johnny's Liquor Hypermarket (Pty) Ltd
 Reg. No. 1999/025142/0
 49 Schubart Street, Pretoria
 P.O. Box 5755, Pretoria, 0001
 www.johnnysliquor.co.za
 sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 0842

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Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 645,0 Vat Rate Tax Amount Rand 96,76 Total Due 741,8 ESD Currency
	Receipt From Customer	Name	Signature	Date	



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Invoice Number 9746218027	SAP Order 119507409	Sap Order Date 27.10.2025	Account Number 196011	GRV Required
Invoice Date 29.10.2025	PO Number 27.10.2025	Delivery Date 30.10.2025	Plant / Bay J84/J84/17395	Order type Duty Paid

DIAGEO

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

Invoice Address JOHNNYS LIQUOR HYPER SCHUBART, 49 SCHUBART STREET, 2, Pretoria	Delivery Address JOHNNYS LIQUOR HYPER SCHUBART 49 SCHUBART STREET 2, Pretoria	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4660116684
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694741	Bells Extra Spl 1L	12X01	5	CAS	3,186.04				
793588	Gordons Dry Gin 1L	12X01	5	CAS	2,408.36				
683749	J+B Rare 1L	12X01	2	CAS	2,749.63				
793503	Smirnoff 1818 1L	12X01	5	CAS	2,183.31				
796461	J+B Rare 20cl	24X01	10	CAS	1,419.14				
796370	Smirnoff 1818 50cl	12X01	5	CAS	1,152.85				
784234	Don Julio Anejo 75cl	06X01	2	CAS	7,123.44				
766820	Bulleit Bourbon 75cl	12X01 GLS	2	CAS	5,612.00				
793571	CW DarkRum SA 75cl	12X01	20	CAS	2,135.71				
789559	Casamigos Blanc 75cl	06X01	10	CAS	3,120.74				
789609	Casamigos Repos 75cl	06X01	40	CAS	4,306.80				
539154	CIROC MANGO 12X750ML LIGHT LABELLED		2	CAS	5,308.24				
624146	Dalwhinnie 75cl 15Y	06X01	1	CAS	7,455.98				
779277	Dimple 75cl 15Y	12X01	1	CAS	7,937.66				
779054	Gordon's Pnk Br 75cl	12X01	5	CAS	1,825.30				
779077	Gordon's SnstOr 75cl	12X01	2	CAS	1,825.30				
788632	JW Aged 18 Yrs 75cl 18Y	06X01	1	CAS	7,914.16				
786757	JW BLUE COB IC 75cl	06X01 RARE1	1	CAS	23,330.00				

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Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	645,00
	Receipt From Customer	Name	Signature	Date	Vat Rate	1
					Tax Amount Rand	96,76
					Total Due	513,61
					ESD	
					Currency	

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9746218027

119507489

27.10.2025

196011

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30.10.2025

JB4/JB4/17395

Duty Paid

JOHNNYS LIQUOR HYPER SCHUBART,

JOHNNYS LIQUOR HYPER SCHUBART

49 SCHUBART STREET, 2, Pretoria

49 SCHUBART STREET

2, Pretoria

Liquor License: 6AU/201747C

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4660116684

694741	Bells Extra Spl 1L	12X01	5	CAS	3,186.04	-250.00	15,680.18	2,352.03	18,032
793588	Gordons Dry Gin 1L	12X01	5	CAS	2,408.36	-590.00	11,451.79	1,717.77	13,169
683749	J+B Rare 1L	12X01	2	CAS	2,749.63	-80.00	5,419.25	812.89	6,232
793503	Smirnoff 1818 1L	12X01	5	CAS	2,163.31	-225.00	10,691.54	1,603.73	12,295
796461	J+B Rare 20cl	24X01	10	CAS	1,419.14	-100.00	14,091.37	2,113.71	16,205
796370	Smirnoff 1818 50cl	12X01	5	CAS	1,152.85		5,764.27	864.64	6,628
784234	Don Julio Anejo 75cl	06X01	2	CAS	7,123.44		14,246.88	2,137.03	16,383
766820	Bulleit Bourbon 75cl	12X01 GLS	2	CAS	5,612.00		11,223.99	1,683.60	12,907
793571	CM DarkRum SA 75cl	12X01	20	CAS	2,135.71	-700.00	42,014.12	6,302.12	48,316
789559	Casamigos Blanc 75cl	06X01	19	CAS	3,120.74		31,207.38	4,681.11	35,888
789609	Casamigos Repos 75cl	06X01	40	CAS	4,306.80		172,271.92	25,840.78	198,112
539154	CIROC MANGO 12X750ML LIGHT LABELLED		2	CAS	5,308.24	-320.00	10,296.48	1,544.47	11,840
624146	Dalwhinnie 75cl 15Y 06X01		1	CAS	7,455.98		7,455.98	1,118.48	8,574
779277	Dimple 75cl 15Y 12X01		1	CAS	7,937.66		7,937.66	1,190.65	9,128
779054	Gordon's Pnk Br 75cl 12X01		5	CAS	1,825.30	-604.40	8,522.08	1,278.31	9,800
779077	Gordon's SnstOr 75cl 12X01		2	CAS	1,825.30	-241.76	3,408.83	511.32	3,920
788632	JW Aged 18 Yrs 75cl 18Y 06X01		1	CAS	7,914.16		7,914.16	1,187.12	9,101
786757	JW BLUE COB IC 75cl 06X01 RARE1		1	CAS	23,330.00		23,330.00	3,499.50	26,829

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Notes:

645.07

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96,760

513,61

