

TAX INVOICE

Copy Tax Invoice

Page 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 9746219644	SAP Order 119545663	Sap Order Date 06.11.2025	Account Number 196011	GRV Required	DIAGEO Page 1 Building 3, Maxwell Park, Magwa Crescent, Waterford City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
Invoice Date 18.11.2025	PO Number 33622	Delivery Date 20.11.2025	Plant / Bay J84/J84 30223	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 Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4660116684	

Product		Description	Liquor License: SAU/201747C		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
801500	Ciroc	75cl	12X01 VODKA		60	CAS	5,308.25		-9,600.00	308,894.76	46,334.21	355,228.97

Johnny's Liquor Hypermarket (Pty) Ltd
 Reg. No. 1997/000105/07
 49 Cecil St.
 P.O. Box 1000
 Wm
 sales@jhl.co.za
 Tel: +27 11 888 7868
 Fax: +27 11 888 8844

104-91 Running JHB
DEBRIEFED 2

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	308,89
	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	46,334
					Total Due	355,22
					ESD	
					Currency	

TAX INVOICE

Page 1

9746219644

119545663

06.11.2025

196011

18.11.2025

33622

20.11.2025

JB4/JB4/S0223

Duty Paid

JOHNNYS LIQUOR HYPER SCHUBART,

JOHNNYS LIQUOR HYPER SCHUBART

30 days from statement

49 SCHUBART STREET, 2, Pretoria

49 SCHUBART STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

2, Pretoria

/ Customer VAT Number: 4560116684

Liquor License: GAU/2017470

801500

Ciroc

75cl

12X01 VODKA

60

CAS

5,308.25

-9,600.00

308,894.76

46,334.21

355,228.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

308,894

15

46,334

355,228

20/11/25