

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746219645	SAP Order 119591474	Sap Order Date 18.11.2025	Account Number 196011	GRV Required
Invoice Date 18.11.2025	PO Number HVK26PRESISH	Delivery Date 20.11.2025	Plant / Bay J84/J84130261	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: 4560116684

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
784183	Don Julio 1942 75cl	06X01	2	BTL					
789609	Casamigos Repos 75cl	06X01	2	CAS					
790289	JW Blonde 75cl	12X01	1	CAS					
783163	Don Julio Blanc 75cl	06X01	1	CAS					
778831	Don Julio Rpsdo 75cl	06X01 (2022)	3	CAS					

Liquor License: BAU/2017470

Johnny's Liquor Hypermarket (Pty) Ltd
P.O. Box 49 Sch...
P.O. Box...
www...
sales@...
Tel: +27 11 923 7868
Fax: +27 11 923 8842

14-01-2018 JHL
DEBRIEFED 2

DATE: 12
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Marhwa, Mduduzi First Approval Group: Laalje, Shaheen Finance Approval Group: Garti, Bright 3 cases Don Julio (Blanco 1 case & Rsp	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date 20/11/25	

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196011

Duty Paid

JOHNNYS LIQUOR HYPER SCHUBART

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4660116684

Liquor License: GAU/201747C

784183	Don Julio 1942	75cl	06X01	2	BTL
789609	Casamigos Repos	75cl	06X01	2	CAS
790289	JW Blonde	75cl	12X01	1	CAS
783163	Don Julio Blanc	75cl	06X01	1	CAS
778831	Don Julio Rosado	75cl	06X01 (2022)	3	CAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Order created by Marhwa, Mduduzi
First Approval Group: Laalje, Shaheen
Finance Approval Group: Gerti, Bright
3 cases Don Julio (Blanco 1 case & Rso

[Signature]



20/11/78

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