Pernod Ricard

INVOICE

Page Number	-	1
Invoice Date	-	9/16/2025
Customer	-	902
Brn/Plt	-	AGDD
Related P.O.	-	
Order Nbr	-	1338 S8
Invoice	-	366091 RI

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

ZAR

Attention:

Attention:

Description

Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
9/12/2025	CONTAINER OC436/18002809	.	Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	JAMESON STANDARD 12 X 75 CL 40%	S101134	EA S	1.0000	.0000 Per CA		Y

Customer Item Number

DEF

. . . . Tax Group Summary . . . .

Sales Tax	Total Order

Net Due Date 10/30/2025 Tax Rate 0 %

Pernod Ricard

INVOICE

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Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
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Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax

Terms 30 Days from statement

Prepaid Amount