

Ferned Ricard
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number - 1
Invoice Date - 9/16/2025
Customer - 902
Bm/Pit - AGDD
Related P.O. -
Order Nbr - 1339 S8
Invoice - 366092 RI

Attention: ZAR

Description
Certificate

Request Date 9/12/2025 Customer P.O. CONTAINER OC18002780 F.O.B. Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	BEEFEATER	S141318	EA S	8.0000	.0000		Y
	40% 12X73CL NR				Per CA		
	Customer Item Number	DEF					

Tax Group Summary

Net Due Date 10/30/2025 Tax Rate 0 %
Sales Tax Total Order

Period Ricard
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number	-	2
Invoice Date	-	9/16/2025
Customer	-	902
Bm/Plt	-	AGDD
Related P.O.	-	
Order Nbr	-	1339
Invoice	-	366092
		RI

ZAR

Attention:

Description

Certificate

Request Date 9/12/2025

Customer P.O. CONTAINER OCI8002780

FOB .

Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
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Terms 30 Days from statement

Prepaid Amount