

Fernod 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	-	1340 S8
Invoice	-	366093 RI

ZAR

Attention:
Description
Certificate

Attention:

Request Date
9/12/2025

Customer P.O.
CONTADNER OC441

FOB.

Delivery Instructions

Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	JAMESON STANDARD	S101134	EA	S	3.0000	.0000	Y
	12 X 75 CL 40%					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/Pit	-	AGDD
Related P.O.	-	
Order Nbr	-	1340 S3
Invoice	-	366093 RI

Attention:

Attention:

ZAR

Description
Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
9/12/2025	CONTAINER OC441	.	Delivery Instructions

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

Prepaid Amount