

Period 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 - 1341 S8
Invoice - 366094 RI

Attention:

Attention:

ZAR

Description
Certificate

Request Date 9/12/2025
Customer P.O. CONTAINER OC18002811

F.O.B.
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

Y

Per CA

Customer Item Number

DEF

..... Tax Group Summary

Sales Tax

Total Order

Net Due Date 10/30/2025

Tax Rate 0 %

Period Record
INVOICE

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Page Number - 2

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Brn/Plt - AGDD

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Certificate

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FO.B.

Delivery Instructions

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

Prepaid Amount