

Period Record
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
Relined P.O.
Order Nbr 1345 S8
Invoice 366096 RI

ZAR

Attention:
Description
Certificate

Request Date 9/12/2025
Customer P.O. CONTAINER OC 444
F.O.B.
Delivery Instructions

Ln/Rq Dn	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
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Invoice/Type
1.000 JAMESON STANDARD
12 X 75 CL 40%
S101134
EA S 2.0000
.0000
Per CA Y

Customer Item Number
DEF

..... Tax Group Summary

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

Fernod Ricard
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number	-	2
Invoice Date	-	9/16/2025
Customer	-	902
Brn/Prt	-	AGDD
Related P.O.	-	
Order Nbr	-	1345
Invoice	-	366096
		RI

ZAR

Attention:

Attention:

Description

Certificate

Request Date 9/12/2025 Customer P.O. CONTAINER OC 444 F.O.B. 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