

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
Brn/Pit	-	ACDD
Related P.O.	-	
Order Nbr	-	1346 S8
Invoice	-	366097 RI

Attention:

Attention:

ZAR

Description
Certificate

Request Date
9/15/2025

Customer P.O.
CONTAINER OC442/18002815

F.O.B.
.

Delivery Instructions
Delivery Instructions

Lo/Rq Dt
Description

Item Number

UM
Ship/Back/Cancel

Price
Extended Price

Tax

Invoice Type
1.000 JAMESON STANDARD
12 X 75 CL 40%

SI01134

EA S 2.0000

.0000
Per CA

Y

Customer Item Number

DEF

..... Tax Group Summary

Sales Tax Total Order

Net Due Date 10/30/2025

Tax Rate 0 %

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Page Number	-	2
Invoice Date	-	9/16/2025
Customer	-	902
Bm/Plt	-	AGDD
Related P.O.	-	
Order Nbr	-	1346
Invoice	-	366097
		RI

ZAR

Attention:

Attention:

Description

Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
9/15/2025	CONTAINER OC442/18002815	.	Delivery Instructions

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

Prepaid Amount