

Pernod 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/Plt - AGDD
Related P.O. -
Order Nbr - 1347 S8
Invoice - 366098 RI

ZAR

Attention:

Attention:

Description

Certificate

Request Date 9/15/2025 Customer P.O. CONTAINER OC18002927 F.O.B. Delivery Instructions Delivery Instructions

La/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
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InvoiceType 1.000	JAMESON IPA EDITION 12x750ml 40%	S101455	EA	S 1.0000	.0000 Per CA		Y
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Customer Item Number

DEF

..... Tax Group Summary

Sales Tax

Total Order

Net Due Date 10/30/2025 Tax Rate 0 %

Period Ricard
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Terms 30 Days from statement

Prepaid Amount