

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	-	1348
Invoice	-	S8
		Ri

ZAR

Attention:
Description
Certificate

Attention:

Request Date 9/15/2025 Customer P.O. CONTAINER OC18002808 F.O.B. 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	5.0000	.0000	Y
	12 X 75 CL 40%					Per CA	

Customer Item Number
DEF

..... Tax Group Summary

Sales Tax Total Order

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

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	-	1348
Invoice	-	366099
		RJ
		S8

ZAR

Attention:

Attention:

Description

Certificate

Request Date 9/15/2025
Customer P.O. CONTAINER OCI18002808

F.O.B.
Delivery Instructions

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

Prepaid Amount