

Period Record
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number 1
Invoice Date 10/17/2024
Customer 902
Bm/Plt AGDD
Related P.O. -
Order Nbr 1261 SS
Invoice 364918 RI

ZAR

Attention:
Description
Certificate

Request Date 10/16/2024
Customer P.O. CONTAINER CCT18001895
F.O.B.
Delivery Instructions

Ln	Qty	Dr	Description	Item Number	UOM	Ship/Back/Trans	Price	Extended Price	Tax
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Invoice Type
1.000 JAMESON STANDARD
10/16/2024 12 N 75 CL 40%
ST01134
EA S 17.0000
Per CA
.0000
Y

Customer Item Number
DEF

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

902

PRI364918

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 7166

Pernod Ricard

PERNDO RICARD SUPPLY CHAIN

CS

S101134	JAMESON STANDARD12 X 75 CL 40%	1	CS		1.42
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1

Picked By: Sethu

Checked By: [Signature]

2024/10/17 14:28:53

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