Pernod Ricard

INVOICE

Page Number	-	1
Invoice Date	-	10/17/2024
Customer	-	902
Brn/Plt	-	AGDD
Related P.O.	-	
Order Nbr	-	1262 S8
Invoice	-	364919 RI

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

ZAR

Attention:

Attention:

Description

Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
10/16/2024	CONTAINER OC18001897	.	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	26.0000	.0000		Y
10/16/2024	12 X 75 CL 40%				Per CA		

Customer Item Number

DEF

Total:

Tax Group Summary

Y) Taxable

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

902 PRI364919

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 7167					
Pernod Ricard					
PERNDO RICARD SUPPLY CHAIN					
CS					
S101134	JAMESON STANDARD12 X 75 CL 40%	1	CS		2.17
					2

Picked By: TSAKAri

Checked By:

2024/10/17 14:29:10